

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. <b>14577</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>KALU RAM MOTI LAL LAXMANGAD</b> V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311  <b>LAXMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 332311</b> <b>GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q</b>	Despatch Through <b>SHIV ROAD LIANES</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP GEERAN APPLE 30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	4601.00	4601.00	5.00	9,662.10
		Total	<b>7</b>	<b>210</b>		Total		9,662.10

**Other Charges**

MUDDAT WAGES PICKUP WAGES Rounding Differ  
48.31 60.90 105.00 -0.13

Other Charges	214.08
CGST TAX	246.91
SGST TAX	246.91
<b>Net Amount</b>	<b>10,370.00</b>

Amount In Words **Rupees Ten Thousand Three Hundred Seventy Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,876.31	246.91	246.91

**Remarks:** A**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory