

## 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>8483</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>1783</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>KISHAN LAL RAM VILASH JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 116/GEETA COLD 28.3,31.0-2.0	09042110	2.00	57.30	14001.00	14750.03	5.00	8,451.77
2	LALMIRCH MTP 125/370 KATA 25.2	09042110	1.00	25.20	18501.00	19490.79	5.00	4,911.68
		Total	<b>3</b>	<b>82.500</b>	Total		13,363.45	

**Other Charges**
WAGES  
17.40

Other Charges	17.51
CGST TAX	334.52
SGST TAX	334.52
<b>Net Amount</b>	<b>14,050.00</b>

Amount In Words **Rupees Fourteen Thousand Fifty Only.****Our Bankers :**
KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	13,380.85	334.52	334.52

**Remarks:****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