

## 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>8964</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GQ7734</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>M.R.ENTERPRISES TRIVENI NAGAR</b> 148, TRIVENI NAGAR PALDI MEENA, AAGRA ROAD JAIPUR, Jaipur, Rajasthan, <b>TRIVENI NAGAR</b> State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AYTPS4253L1ZJ PAN No. AYTPS4253L	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/SBT 42.3,42.2-2.0	09042110	2.00	82.50	10801.00	11270.84	5.00	9,298.44
2	LALMIRCH MTP 60/282-KBR 40.7-1.0	09042110	1.00	39.70	11001.00	11479.57	5.00	4,557.39
		Total	<b>3</b>	<b>122.200</b>	Total		13,855.83	

## Other Charges

WAGES Rounding Differ  
17.40 0.11

Other Charges	17.51
CGST TAX	346.83
SGST TAX	346.83
<b>Net Amount</b>	<b>14,567.00</b>

Amount In Words **Rupees Fourteen Thousand Five Hundred Sixty Seven 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%	13,873.23	346.83	346.83

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