

## 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>9950</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7436</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>R.S.FOODS KISHANPOLE</b> P.No.1715, TIKKIWALON KA RASTA, DARJIYON KA CHAURAHA, KHAZANEWALON KA RASTA, KISHANPOLE BAZAR, KISHANPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08DHPPP4655D1ZX PAN No. DHPPP4655D	Despatch Through	Delivery Station <b>KISHANPOL</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/MKS386 28.0,29.8,28.0,28.2,28.3,28.3,28.3,30.0,28.3,28.3, 28.3,28.5,28.2,28.2,28.0,27.7	09042110	16.00	454.40	19501.00	20544.30	5.00	93,353.30
		Total	<b>16</b>	<b>454.400</b>		Total		93,353.30

## Other Charges

WAGES Rounding Differ  
92.80 -0.40

Other Charges	92.40
CGST TAX	2,336.15
SGST TAX	2,336.15
<b>Net Amount</b>	<b>98,118.00</b>

Amount In Words **Rupees Ninety Eight Thousand One Hundred Eighteen 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%	93,446.10	2,336.15	2,336.15

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