

## 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>9299</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE4816</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP X/801 10.2,10.0,9.8,9.8,9.8,10.0,10.2,9.8,10.0,9.7,9.7,10.0,10.0,10.0,9.2,9.8,10.0,10.0,9.7,10.0	09042110	20.00	197.70	16001.00	16857.05	5.00	33,326.39
		Total	<b>20</b>	<b>197.700</b>		Total		33,326.39

**Other Charges**

WAGES Rounding Differ  
60.00 0.29

Other Charges	60.29
CGST TAX	834.66
SGST TAX	834.66
<b>Net Amount</b>	<b>35,056.00</b>

Amount In Words **Rupees Thirty Five Thousand Fifty Six 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%	33,386.39	834.66	834.66

**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