

## 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>11189</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>GHIYA BROTHERS SURAJPOLE</b> B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan,  <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A	Despatch Through <b>RAMBABU KI CHAKKI</b>	Delivery Station <b>SURAJPOL</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/250-KBR 17.3,27.3,34.0,32.8-4.0	09042110	4.00	107.40	8001.00	8429.06	5.00	9,052.81
		Total	<b>4</b>	<b>107.400</b>	Total		9,052.81	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
23.20 80.00 0.19

Other Charges	103.39
CGST TAX	228.90
SGST TAX	228.90
<b>Net Amount</b>	<b>9,614.00</b>

Amount In Words **Rupees Nine Thousand Six Hundred Fourteen 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%	9,156.01	228.90	228.90

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory