

## 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>13500</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>ANKUR MANDELIYA CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 135/271-teja 24.8,25.0,24.8,24.8	09042110	4.00	99.40	7001.00	7375.53	5.00	7,331.28
2	LALMIRCH MTP 107/342 22.8,26.7,22.8,28.8,29.3,27.0,25.5,25.5,26.8,26.5, 23.0,28.8,26.7,29.3,25.2-15.0	09042110	15.00	379.70	6201.00	6532.76	5.00	24,804.88
		Total	<b>19</b>	<b>479.100</b>	Total		32,136.16	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
165.30 285.00 0.22

Other Charges	450.52
CGST TAX	814.66
SGST TAX	814.66
<b>Net Amount</b>	<b>34,216.00</b>

Amount In Words **Rupees Thirty Four Thousand Two Hundred Sixteen 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%	32,586.46	814.66	814.66

**Remarks:** ATerms :

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