

## 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>11092</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
	Despatch Through <b>JAI JANTA</b>	Delivery Station <b>KUCHAMAN</b>
<b>Buyer</b> <b>KANHAIYA LAL MUNNA LAL KUCHAMAN</b>  <b>KUCHAMAN</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL BABU LAL BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MOTA/275 31.3,32.0-2.0	09042110	2.00	61.30	12201.00	12853.77	5.00	7,879.36
		Total	2	61.300		Total		7,879.36

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.10

Other Charges	43.50
CGST TAX	198.07
SGST TAX	198.07
<b>Net Amount</b>	<b>8,319.00</b>

Amount In Words **Rupees Eight Thousand Three Hundred Nineteen 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%	7,922.76	198.07	198.07

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