

## 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>13784</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK6282</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>SONAM TEA COMPANY VKI</b> Natani House, Natani House, OPP. ROAD NO.8, Shyam Nagar, VKI Area,  <b>VKI</b> State : Rajasthan Code : 08 <b>Pincode : 302039</b> <b>GSTIN : 08CDXPB9070R1ZG PAN No. CDXPB9070R</b>	Despatch Through	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/ KBR ASIYAN 43.0,39.5,44.3,43.7,44.7-5.0	09042110	5.00	210.20	11501.00	12116.31	5.00	25,468.48
2	LALMIRCH MTP MB21/GADI 29.0,22.8,26.8,31.8,27.7,28.8,29.5,27.0,28.5,30.8, 27.7,29.5,27.8,31.5-14.0	09042110	14.00	385.20	13201.00	13907.25	5.00	53,570.73
		Total	<b>19</b>	<b>595.400</b>	Total		79,039.21	

## Other Charges

WAGES Rounding Differ  
110.20 0.11

Other Charges	110.31
CGST TAX	1,978.74
SGST TAX	1,978.74
<b>Net Amount</b>	<b>83,107.00</b>

Amount In Words **Rupees Eighty Three Thousand One Hundred Seven 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%	79,149.41	1,978.74	1,978.74

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