

## 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>11146</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>SARRAF HOME FOODS SARDARSHAR</b> W.NO.4, NEAR OLD GAS GODAM, SARDARSHAHAR,Rajasthan  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08CEGPS7404J1Z4 PAN No. CEGPS7404J	Despatch Through <b>PAREEK ROAD LAINES</b>	Delivery Station <b>SARDARSHAR</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 M-231/cold 24.5,25.3-2.0	09042110	2.00	47.80	17801.00	18753.33	5.00	8,964.09
		Total	2	47.800	Total		8,964.09	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.13

Other Charges	43.53
CGST TAX	225.19
SGST TAX	225.19
<b>Net Amount</b>	<b>9,458.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred Fifty Eight 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%	9,007.49	225.19	225.19

**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