

## 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>14092</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>KASIM JI JAIPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station .
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9-250 42.8,34.0-2.0	09042110	2.00	74.80	11501.00	12058.78	5.00	9,019.97
2	LALMIRCH MTP 30-250 33.3,35.5,38.5-3.0	09042110	3.00	104.30	11801.00	12373.35	5.00	12,905.40
		Total	<b>5</b>	<b>179.100</b>	Total		21,925.37	

## Other Charges

WAGES Rounding Differ  
29.00 -0.09

Other Charges	28.91
CGST TAX	548.86
SGST TAX	548.86
<b>Net Amount</b>	<b>23,052.00</b>

Amount In Words **Rupees Twenty Three Thousand Fifty Two 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%	21,954.37	548.86	548.86

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