

## 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>13887</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA5696</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
	Despatch Through	Delivery Station <b>KALADERA</b>
<b>Buyer</b> <b>KUMAWAT FLOOR MILLS,KALADERA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL CHHITER MAL CHHIPA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK140 28.8,32.0,31.5,31.8,31.7,31.8,31.7-7.0	09042110	7.00	212.30	18501.00	19490.81	5.00	41,378.98
2	LALMIRCH MTP 73/267/ TEJA 40.3,42.5-2.0	09042110	2.00	80.80	16001.00	16857.04	5.00	13,620.49
3	LALMIRCH MTP WH S.B.T 19.7,19.7	09042110	2.00	39.40	18501.00	19490.81	5.00	7,679.38
		Total	<b>11</b>	<b>332.500</b>		Total		62,678.85

## Other Charges

WAGES Rounding Differ  
63.80 0.23

Other Charges	64.03
CGST TAX	1,568.56
SGST TAX	1,568.56
<b>Net Amount</b>	<b>65,880.00</b>

Amount In Words **Rupees Sixty Five Thousand Eight Hundred Eighty 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%	62,742.65	1,568.56	1,568.56

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