

## 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>14630</b>	Dated <b>25/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>SHRI AGARWAL CATTERS VIDHYADHAR NAGA</b> 1/39, sector1, vidhyadhar nagar, Jaipur, Rajasthan, 302023  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302023</b> <b>GSTIN : 08ABMPA6943K1ZC PAN No. ABMPA6943K</b>	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A/415-G 25.2,23.8,22.5,27.5,24.7,25.0,31.2,23.0,19.5,26.2, 23.0,23.5,20.5,22.7-14.0	09042110	14.00	324.30	14201.00	14960.75	5.00	48,517.72
Total			<b>14</b>	<b>324.300</b>	Total		48,517.72	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
121.80 700.00 -0.50

Other Charges	821.30
CGST TAX	1,233.49
SGST TAX	1,233.49
<b>Net Amount</b>	<b>51,806.00</b>

Amount In Words **Rupees Fifty One Thousand Eight Hundred Six 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%	49,339.52	1,233.49	1,233.49

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