

## 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>14009</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>HAMRAJ NANWA</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 23/244/ 44.0,36.5,35.3,43.3,39.3,38.8,34.8,23.2,34.3,44.5, 36.8-11.0	09042110	11.00	399.80	10501.00	11010.30	5.00	44,019.19
		Total	<b>11</b>	<b>399.800</b>		Total		44,019.19

## Other Charges

WAGES Rounding Differ  
63.80 -0.13

Other Charges	63.67
CGST TAX	1,102.07
SGST TAX	1,102.07
<b>Net Amount</b>	<b>46,287.00</b>

Amount In Words **Rupees Forty Six Thousand Two Hundred Eighty 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%	44,082.99	1,102.07	1,102.07

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