

## 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>14232</b>	Dated <b>20/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /11/2024</b>
<b>Buyer</b> <b>VISHNU KIRANA &amp; GENERAL STORE,MUKUNDGAD</b> <b>MUKUNDGARH MANDI</b>  <b>MUKANGAD</b> State : Rajasthan Code : 08 <b>Pincode : 333705</b> <b>GSTIN : 08AAAFV9393B1ZZ PAN No. AAAFV9393B</b>	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>MUKUNDGARH</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9976/ltc 26.8,28.8-2.0	09042110	2.00	53.60	16501.00	17383.79	5.00	9,317.71
		Total	2	53.600		Total		9,317.71

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.17

Other Charges	43.23
CGST TAX	234.03
SGST TAX	234.03
<b>Net Amount</b>	<b>9,829.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Twenty Nine 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%	9,361.11	234.03	234.03

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