

## 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>9218</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2805</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SHRI RAM OVERSEAS RAJDHANI MANDI</b> H-1, RAJDHANI MANDI, KUKARKHEDA, <b>SIKAR ROAD, Jaipur, Rajasthan,</b> <b>302013</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/5531-gmb-255/geeta 35.5,35.8,36.5,37.3,42.5,37.5,39.5,35.0,33.8-9.0	09042110	9.00	324.40	13901.00	14644.70	5.00	47,507.40
		Total	<b>9</b>	<b>324.400</b>	Total			47,507.40

## Other Charges

WAGES Rounding Differ  
52.20 0.42

Other Charges	52.62
CGST TAX	1,188.99
SGST TAX	1,188.99
<b>Net Amount</b>	<b>49,938.00</b>

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Thirty Eight 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%	47,559.60	1,188.99	1,188.99

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