

## 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>14347</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>SHANKAR BROTHERS CHITORGARH</b> 2-A, RISHABH COMPLEX, BHAGWATI HOTEL KI PICHE,  CHITORGARH State : Rajasthan Code : 08 Pincode : 312001 GSTIN : 08AXOPS4023Q1ZO PAN No. AXOPS4023Q	Despatch Through <b>BALAJI GOLDEN</b>	Delivery Station <b>CHITORGAD</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK140/255 32.7,31.8-2.0	09042110	2.00	62.50	18001.00	18964.05	5.00	11,852.53
		Total	2	62.500		Total		11,852.53

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 0.07

Other Charges	47.47
CGST TAX	297.50
SGST TAX	297.50
<b>Net Amount</b>	<b>12,495.00</b>

Amount In Words **Rupees Twelve Thousand Four Hundred Ninety Five 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%	11,899.93	297.50	297.50

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