

## 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>11196</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>KAMLESH SHARMA AANDHI</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHYAM</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/KBR-RINGUS 36.3,31.7-2.0	09042110	2.00	66.00	12701.00	13253.48	5.00	8,747.30
2	LALMIRCH MTP TEJA/260- 30.5-1.0	09042110	1.00	29.50	14501.00	15131.80	5.00	4,463.88
		Total	<b>3</b>	<b>95.500</b>		Total		13,211.18

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.10

Other Charges 65.00  
CGST TAX 331.91  
SGST TAX 331.91  
**Net Amount 13,940.00**

Amount In Words **Rupees Thirteen Thousand Nine Hundred Forty 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%	13,276.28	331.91	331.91

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