

## 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>11203</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>PRINCE KIRANA STORE RAWATSAR</b>  <b>RAWATSAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>K R GOLDEN</b>	Delivery Station <b>RAWATSAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-255/GEETA-FATAKI 29.3,30.5,24.8,26.3,22.0,25.7,26.0,26.5,24.5,24.3, 24.0-11.0	09042110	11.00	272.90	6701.00	7059.51	5.00	19,265.40
Total			<b>11</b>	<b>272.900</b>		Total		19,265.40

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 143.00 -0.30

Other Charges	238.40
CGST TAX	487.60
SGST TAX	487.60
<b>Net Amount</b>	<b>20,479.00</b>

Amount In Words **Rupees Twenty Thousand Four Hundred Seventy 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%	19,504.10	487.60	487.60

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