

## 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>11212</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>RAJESH TRADERS CHANDPOLE</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALAIN LAL RINGS COLD 21.5,20.8,21.0,20.8,21.0,20.8	09042110	6.00	125.90	9101.00	9587.90	5.00	12,071.17
		Total	<b>6</b>	<b>125.900</b>		Total		12,071.17

**Other Charges**

WAGES Rounding Differ  
34.80 -0.27

Other Charges	34.53
CGST TAX	302.65
SGST TAX	302.65
<b>Net Amount</b>	<b>12,711.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Eleven 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%	12,105.97	302.65	302.65

**Remarks:** A**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