

## 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>11195</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG5014</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>AJAY AGARWAL MURLIPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA-RS/32-CHOMU 43.5-1.0	09042110	1.00	42.50	18001.00	18964.05	5.00	8,059.72
		Total	<b>1</b>	<b>42.500</b>		Total		8,059.72

**Other Charges**

WAGES Rounding Differ  
5.80 0.20

Other Charges	6.00
CGST TAX	201.64
SGST TAX	201.64
<b>Net Amount</b>	<b>8,469.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Sixty 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%	8,065.52	201.64	201.64

**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