

## 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>10342</b>	Dated <b>05/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /10/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 103/ A2 Cold 31.2,30.0,30.2,30.5,30.2,30.8,30.3,30.7,31.0,30.3-10.0	09042110	10.00	295.20	5301.00	5584.60	5.00	16,485.74
2	LALMIRCH MTP 4/246/g 44.3,44.7,44.8,44.8-4.0	09042110	4.00	174.60	11501.00	12116.30	5.00	21,155.06
		Total	<b>14</b>	<b>469.800</b>	Total		37,640.80	

## Other Charges

WAGES Rounding Differ  
81.20 -0.10

Other Charges	81.10
CGST TAX	943.05
SGST TAX	943.05
<b>Net Amount</b>	<b>39,608.00</b>

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Eight 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%	37,722.00	943.05	943.05

**Remarks:** ATerms :

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