

## 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>14519</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 158/402 B 25.7,30.3,28.3,27.0,27.5,27.8,29.8,26.3,26.3,25.8, 27.7,24.7,28.7,27.3,28.0,29.0,26.8,26.5,25.8,29.5, 27.0,28.5,29.8,26.7,26.3,29.0,26.7,27.3,30.8,29.0, 29.7,29.0,25.8,26.8,27.3,29.8,25.5,30.0,26.0,27.0, 25.5-41.0	09042110	41.00	1,091.30	5001.00	5268.55	5.00	57,495.72
		Total	<b>41</b>	<b>1,091.300</b>		Total		57,495.72

## Other Charges

WAGES Rounding Differ  
237.80 -0.20

Other Charges	237.60
CGST TAX	1,443.34
SGST TAX	1,443.34
<b>Net Amount</b>	<b>60,620.00</b>

Amount In Words **Rupees Sixty Thousand Six Hundred Twenty 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%	57,733.52	1,443.34	1,443.34

**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