

## 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>9302</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ0488</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>NEESA ENTERPRISES CHITHAWADI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHITWADI</b>
	Delivery Address	
	Broker <b>DALAL RAJESH SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.2	09042110	1.00	25.20	19001.00	20017.54	5.00	5,044.42
		Total	<b>1</b>	<b>25.200</b>		Total		5,044.42

**Other Charges**

WAGES Rounding Differ  
5.80 0.26

Other Charges	6.06
CGST TAX	126.26
SGST TAX	126.26
<b>Net Amount</b>	<b>5,303.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Three 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%	5,050.22	126.26	126.26

**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