

## 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>9711</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>KHANDELWAL OUALITY STORE SHASTI NAGAR</b> PLOT NO. 68, RAM NAGAR SHOPPING CENTRE,  <b>SHASTRI NAGAR</b> State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ALTPK4808N1ZC PAN No. ALTPK4808N	Despatch Through	Delivery Station <b>SHASTRI NAGAR</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 65/245 44.3-1.0	09042110	1.00	43.30	15401.00	16224.92	5.00	7,025.39
		Total	<b>1</b>	<b>43.300</b>		Total		7,025.39

**Other Charges**

WAGES Rounding Differ  
5.80 0.25

Other Charges	6.05
CGST TAX	175.78
SGST TAX	175.78
<b>Net Amount</b>	<b>7,383.00</b>

Amount In Words **Rupees Seven Thousand Three Hundred Eighty 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%	7,031.19	175.78	175.78

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory