

## 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>11283</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>MA GAYTRI TRADERS HINDON</b> GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY,  <b>HINDON</b> State : Rajasthan Code : 08 <b>Pincode : 322230</b> <b>GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E</b>	Despatch Through <b>SHIV ROAD LIANES</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/TST-KATA 25.0,24.8	09042110	2.00	49.80	10501.00	11062.81	5.00	5,509.28
		Total	2	49.800		Total		5,509.28

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 0.48

Other Charges	47.88
CGST TAX	138.92
SGST TAX	138.92
<b>Net Amount</b>	<b>5,835.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Thirty Five 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%	5,556.68	138.92	138.92

**Remarks:** A**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