

## 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>13841</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E</b>	Despatch Through <b>RAJJU</b>	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 73/267-teja 36.0,38.7,40.2,39.3,36.3,38.8,39.2,41.5,36.3,38.8, 36.5,34.5,38.2,39.0,34.5,40.0,38.2,39.8,39.0,38.8- 20.0	09042110	20.00	743.60	15001.00	15653.54	5.00	116,399.76
2	LALMIRCH MTP 30/271-teja 34.0,43.3,37.5,38.0,37.0,35.0,35.3-7.0	09042110	7.00	253.10	13701.00	14297.00	5.00	36,185.70
		Total	<b>27</b>	<b>996.700</b>	Total		152,585.46	

## Other Charges

WAGES Rounding Differ  
156.60 -0.16

Other Charges	156.44
CGST TAX	3,818.55
SGST TAX	3,818.55
<b>Net Amount</b>	<b>160,379.00</b>

Amount In Words **Rupees One Lakh Sixty Thousand Three Hundred Seventy Nine 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%	152,742.06	3,818.55	3,818.55

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