

## 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>13688</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>RAGHUNATH RAI RAMJIVAN SIKAR</b> OPP TABELA GATE, JATIA BAZAR, <b>SIKAR, Sikar,</b>  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/269-KBR 34.8,36.2,43.7,35.3,41.0,32.8,38.8,37.8,39.3,38.2,38.5,34.3,19.8,34.5,32.3,34.0-16.0	09042110	16.00	555.30	9001.00	9482.55	5.00	52,656.61
2	LALMIRCH MTP RK-5/MA-COLD 14.7,16.8,17.7,17.2-4.0	09042110	4.00	62.40	9001.00	9482.53	5.00	5,917.10
		Total	<b>20</b>	<b>617.700</b>	Total		58,573.71	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
174.00 300.00 -0.11

Other Charges	473.89
CGST TAX	1,476.20
SGST TAX	1,476.20
<b>Net Amount</b>	<b>62,000.00</b>

Amount In Words **Rupees Sixty Two Thousand 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%	59,047.71	1,476.20	1,476.20

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