

## 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>9126</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>TIRUPATI FLOOR MIL JHOTWARA</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/382/ 30.2-1.0	09042110	1.00	29.20	14001.00	14610.03	5.00	4,266.13
2	LALMIRCH MTP 300/382 24.3	09042110	1.00	24.30	18001.00	18784.03	5.00	4,564.52
		Total	2	53.500		Total		8,830.65

## Other Charges

WAGES Rounding Differ  
11.60 -0.37

Other Charges	11.23
CGST TAX	221.06
SGST TAX	221.06
<b>Net Amount</b>	<b>9,284.00</b>

Amount In Words **Rupees Nine Thousand Two Hundred Eighty Four 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%	8,842.25	221.06	221.06

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