

## 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>11197</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>GADI</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>DEEPAK JI SHAHPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>SHAHPURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/TST-KATA 25.0	09042110	1.00	25.00	20501.00	21392.80	5.00	5,348.20
2	LALMIRCH MTP MB-60/SBT-KATA 27.5	09042110	1.00	27.50	19501.00	20349.27	5.00	5,596.05
		Total	2	52.500	Total		10,944.25	

## Other Charges

WAGES Rounding Differ  
11.60 0.35

Other Charges	11.95
CGST TAX	273.90
SGST TAX	273.90
<b>Net Amount</b>	<b>11,504.00</b>

Amount In Words **Rupees Eleven Thousand Five Hundred 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%	10,955.85	273.90	273.90

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