

## 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>13803</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
	Despatch Through <b>SHYAM</b>	Delivery Station <b>SHRI MADHOPUR</b>
<b>Buyer</b> <b>SANTOSH KIRANA STORE SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL R.K.BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/246-gt 39.8-1.0	09042110	1.00	38.80	12001.00	12643.04	5.00	4,905.50
		Total	<b>1</b>	<b>38.800</b>		Total		4,905.50

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 0.34

Other Charges	24.04
CGST TAX	123.23
SGST TAX	123.23
<b>Net Amount</b>	<b>5,176.00</b>

Amount In Words **Rupees Five Thousand One Hundred Seventy Six 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%	4,929.20	123.23	123.23

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