

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****PAPPU**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

**13745**

Dated

**16/11/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CASH**

Despatch Document No:

Dated

**16 /11/2024**

Despatch Through

**SEELF**

Delivery Station

Delivery Address

Broker

**DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/266-KT 38.8-1.0	09042110	1.00	37.80	10701.00	11219.97	5.00	4,241.15
		Total	<b>1</b>	<b>37.800</b>		Total		4,241.15

**Other Charges**

WAGES Rounding Differ

5.80 -0.29

Other Charges

5.51

CGST TAX

106.17

SGST TAX

106.17

**Net Amount****4,459.00**Amount In Words **Rupees Four Thousand Four Hundred Fifty 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%	4,246.95	106.17	106.17

**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