

## 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>9459</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>SHRI BAL GOPAL FOOD PRODUCT AJMER</b> BAKARA MANDI, SOMALPUR ROAD, DUARAI, AJMER,  <b>AJMER</b> State : Rajasthan Code : 08 <b>Pincode : 305001</b> <b>GSTIN : 08AHQPG3396L1ZN PAN No. AHQPG3396L</b>	Despatch Through <b>SAMEER</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GEETA TEJA DK 27.7,30.0,28.2,26.2-4.0	09042110	4.00	108.10	19501.00	20544.29	5.00	22,208.38
		Total	<b>4</b>	<b>108.100</b>	Total		22,208.38	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
34.80 60.00 -0.34

Other Charges	94.46
CGST TAX	557.58
SGST TAX	557.58
<b>Net Amount</b>	<b>23,418.00</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighteen 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%	22,303.18	557.58	557.58

**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