

## 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>11198</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>SHYAM JI JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>JHOTWARA</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 100/A2/ COLD 30.5,26.8,25.0,30.5,28.3,32.3-6.0	09042110	6.00	167.40	12601.00	13275.16	5.00	22,222.61
2	LALMIRCH MTP 12R/TEJA /260 33.8,31.5,34.2,34.2,31.5,35.3,32.3-7.0	09042110	7.00	225.80	14001.00	14750.05	5.00	33,305.62
		Total	<b>13</b>	<b>393.200</b>	Total		55,528.23	

## Other Charges

WAGES Rounding Differ  
75.40 0.17

Other Charges	75.57
CGST TAX	1,390.10
SGST TAX	1,390.10
<b>Net Amount</b>	<b>58,384.00</b>

Amount In Words **Rupees Fifty Eight Thousand Three 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%	55,603.63	1,390.10	1,390.10

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