

## 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>11323</b>	Dated <b>17/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /10/2024</b>
<b>Buyer</b> <b>JAGDAMBE TRADERS BHADRA</b> NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan,  <b>BHADRA</b> State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/KATA 25.5,25.3,25.7,25.3,25.3	09042110	5.00	127.10	10701.00	11273.49	5.00	14,328.61
		Total	<b>5</b>	<b>127.100</b>		Total		14,328.61

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 -0.47

Other Charges	118.03
CGST TAX	361.18
SGST TAX	361.18
<b>Net Amount</b>	<b>15,169.00</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Sixty 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%	14,447.11	361.18	361.18

**Remarks:** ATerms :

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