

## 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>10278</b>	Dated <b>04/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /10/2024</b>
<b>Buyer</b> <b>MAHESH KUMAR JAJU &amp; CO. LADNU</b> WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN,  <b>LADNU</b> State : Rajasthan Code : 08 <b>Pincode : 341306</b> <b>GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>LADNU</b>
	Delivery Address	
	Broker <b>RAM RAKH SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-20/KATA 28.0,27.8,28.0	09042110	3.00	83.80	19001.00	20017.54	5.00	16,774.70
		Total	<b>3</b>	<b>83.800</b>	Total		16,774.70	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.20

Other Charges	65.30
CGST TAX	421.00
SGST TAX	421.00
<b>Net Amount</b>	<b>17,682.00</b>

Amount In Words **Rupees Seventeen Thousand Six Hundred Eighty Two 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%	16,839.80	421.00	421.00

**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