

## 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****SURESH**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

**11235**

Dated

**16/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CASH**

Despatch Document No:

Dated

**16 /10/2024**

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 KBR RINGS 41.5-1.0	09042110	1.00	40.50	11001.00	11534.59	5.00	4,671.51
		Total	<b>1</b>	<b>40.500</b>		Total		4,671.51

**Other Charges**

WAGES Rounding Differ

5.80 -0.17

Other Charges

5.63

CGST TAX

116.93

SGST TAX

116.93

**Net Amount****4,911.00**Amount In Words **Rupees Four Thousand Nine Hundred Eleven 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%	4,677.31	116.93	116.93

**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