

## 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>13666</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GD1378</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>SHARVAN C/O HARI SHARVAN MALPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>MALPURA</b>
	Delivery Address	
	Broker <b>KRISHNA DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/KBR 26.8,28.8,27.0,28.0,26.3,26.7,25.3,33.5,27.3,28.5, 28.2,29.0,28.0,30.3,26.5,28.8,24.2,28.3,26.0,27.7, 26.3,29.5,27.3,27.0,26.2,29.2-26.0	09042110	26.00	694.70	7501.00	7902.30	5.00	54,897.31
		Total	<b>26</b>	<b>694.700</b>		Total		54,897.31

**Other Charges**

WAGES Rounding Differ  
150.80 0.49

Other Charges	151.29
CGST TAX	1,376.20
SGST TAX	1,376.20
<b>Net Amount</b>	<b>57,801.00</b>

Amount In Words **Rupees Fifty Seven Thousand Eight Hundred One 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%	55,048.11	1,376.20	1,376.20

**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