

## 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>11103</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>KARNI NEEMKATHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/270/KCC 30.5,34.0,31.3,31.0,36.0,36.7-6.0	09042110	6.00	193.50	10701.00	11219.99	5.00	21,710.69
Total			<b>6</b>	<b>193.500</b>	Total		21,710.69	

**Other Charges**

WAGES Rounding Differ  
34.80 0.23

Other Charges	35.03
CGST TAX	543.64
SGST TAX	543.64
<b>Net Amount</b>	<b>22,833.00</b>

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Thirty Three 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%	21,745.49	543.64	543.64

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory