

## 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>9902</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>HATTI RAM BABU LAL HINDON</b>  <b>HINDON</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26//KCC /261 34.5,34.8,39.8-3.0	09042110	3.00	106.10	9501.00	10009.29	5.00	10,619.86
		Total	<b>3</b>	<b>106.100</b>		Total		10,619.86

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 0.50

Other Charges	71.60
CGST TAX	267.27
SGST TAX	267.27
<b>Net Amount</b>	<b>11,226.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,690.96	267.27	267.27

**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