

## 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****DINESH KIRANA STORE NOHAR****NOHAR**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

**14307**

Dated

**21/11/2024**

Order No.

Order Date

Truck No

**6173**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**21 /11/2024**

Despatch Through

**JAGDAMBA MEHTA CARRIER**

Delivery Station

**NOHAR**

Delivery Address

Broker

**DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/AP2 34.8,32.0,28.3,30.0,30.0-5.0	09042110	5.00	150.10	11001.00	11589.55	5.00	17,395.91
		Total	<b>5</b>	<b>150.100</b>	Total		17,395.91	

**Other Charges**

WAGES	PICKUP WAGES	Rounding Differ
43.50	65.00	0.37

Other Charges	108.87
CGST TAX	437.61
SGST TAX	437.61

**Net Amount 18,380.00**Amount In Words **Rupees Eighteen Thousand Three Hundred Eighty 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%	17,504.41	437.61	437.61

**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