

## 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>11116</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>KHUSHI TRADERS CHOMU</b> 220KESHAV NAGARCHOMU, TRIPOLIA <b>CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode : 303802</b> <b>GSTIN : 08BYUPA6424K1Z0 PAN No. BYUPA6424K</b>	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>CHOMU</b>
	Delivery Address	
	Broker <b>RAGHUNATH PRASAD SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/266 35.0,33.3,38.2,36.3,36.3-5.0	09042110	5.00	174.10	12201.00	12853.75	5.00	22,378.38
2	LALMIRCH MTP 27/266/ NAGPUR 54.0,53.3-2.0	09042110	2.00	105.30	13201.00	13907.24	5.00	14,644.32
		Total	<b>7</b>	<b>279.400</b>	Total		37,022.70	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
40.60 210.00 0.04

Other Charges	250.64
CGST TAX	931.83
SGST TAX	931.83
<b>Net Amount</b>	<b>39,137.00</b>

Amount In Words **Rupees Thirty Nine Thousand One Hundred Thirty Seven 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%	37,273.30	931.83	931.83

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