

## 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>8935</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302019</b> <b>GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</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 19/265/KCC 34.8,38.5,37.5-3.0	09042110	3.00	107.80	12501.00	13169.81	5.00	14,197.05
2	LALMIRCH MTP 24/265/KCC 36.8,35.0,17.3-3.0	09042110	3.00	86.10	13101.00	13801.90	5.00	11,883.44
3	LALMIRCH MTP 12/NO GEETA COLD 28.2,28.3-2.0	09042110	2.00	54.50	19501.00	20544.31	5.00	11,196.65
		Total	<b>8</b>	<b>248.400</b>		Total		37,277.14

**Other Charges**

WAGES Rounding Differ  
46.40 0.28

Other Charges	46.68
CGST TAX	933.09
SGST TAX	933.09
<b>Net Amount</b>	<b>39,190.00</b>

Amount In Words **Rupees Thirty Nine Thousand One Hundred Ninety 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%	37,323.54	933.09	933.09

**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