

## 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>10010</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>R.D.UDHOG CHANDPOL</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/gujrat 43.8-1.0	09042110	1.00	42.80	7701.00	8113.01	5.00	3,472.37
2	LALMIRCH MTP Rings Cold Kata 22.0,20.2,20.3,20.3	09042110	4.00	82.80	9001.00	9482.55	5.00	7,851.55
		Total	<b>5</b>	<b>125.600</b>		Total		11,323.92

**Other Charges**

WAGES Rounding Differ  
29.00 0.44

Other Charges	29.44
CGST TAX	283.82
SGST TAX	283.82
<b>Net Amount</b>	<b>11,921.00</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Twenty One 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%	11,352.92	283.82	283.82

**Remarks:** A**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