

## 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>9788</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>RAJU JI MALANI CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-65/kata-gadi 28.3,28.0,28.0	09042110	3.00	84.30	11501.00	12116.32	5.00	10,214.06
		Total	<b>3</b>	<b>84.300</b>		Total		10,214.06

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 -0.42

Other Charges	70.68
CGST TAX	257.13
SGST TAX	257.13
<b>Net Amount</b>	<b>10,799.00</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Nine 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%	10,285.16	257.13	257.13

**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