

## 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>9478</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
	Despatch Through <b>BALI</b>	Delivery Station
<b>Buyer</b> <b>SAHJAD GANGPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 18/268/ KCC 48.0,32.8,44.5,45.3,45.5,45.3,43.5,43.8,48.5,45.5,39.5-11.0	09042110	11.00	471.20	11801.00	12373.35	5.00	58,303.21
		Total	<b>11</b>	<b>471.200</b>		Total		58,303.21

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
95.70 143.00 -0.01

Other Charges 238.69  
CGST TAX 1,463.55  
SGST TAX 1,463.55  
**Net Amount 61,469.00**

Amount In Words **Rupees Sixty One Thousand Four Hundred Sixty 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%	58,541.91	1,463.55	1,463.55

**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