

## 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>9611</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>GORAV TRADERS AJMER</b> GHEE MANDI, NAYA BAZAR, AJMER  <b>AJMER</b> State : Rajasthan Code : 08 <b>Pincode : 305001</b> <b>GSTIN : 08AFYPJ6728B1Z3 PAN No. AFYPJ6728B</b>	Despatch Through <b>SARSWATI</b>	Delivery Station <b>AJMER</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 MB93 GEETA 28.0,28.0,28.0,28.0	09042110	4.00	112.00	19201.00	20228.27	5.00	22,655.66
		Total	4	112		Total		22,655.66

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 60.00 0.02

Other Charges	94.82
CGST TAX	568.76
SGST TAX	568.76
Net Amount	23,888.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty Eight 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%	22,750.46	568.76	568.76

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory