

## 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>14466</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>LAKHI RAM SURESH CHAND BHARATPUR</b>  <b>BHARATPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BALI</b>	Delivery Station <b>BHARATPUR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/266-TEJA 40.3,41.0,41.8-3.0	09042110	3.00	120.10	4801.00	5057.86	5.00	6,074.49
		Total	<b>3</b>	<b>120.100</b>	Total		6,074.49	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 0.13

Other Charges	71.23
CGST TAX	153.64
SGST TAX	153.64
<b>Net Amount</b>	<b>6,453.00</b>

Amount In Words **Rupees Six Thousand Four Hundred Fifty Three 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%	6,145.59	153.64	153.64

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory