

## 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>14575</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>KALU RAM MOTI LAL LAXMANGAD</b> V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311  <b>LAXMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 332311</b> <b>GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q</b>	Despatch Through <b>SHIV ROAD LIANES</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KK158/402 30.3,29.3,29.3,28.3,26.0,27.8,27.7,29.5,29.3,28.0, 29.7-11.0	09042110	11.00	304.20	6501.00	6848.80	5.00	20,834.06
2	LALMIRCH MTP 22/ B TEJA /425 41.0-1.0	09042110	1.00	40.00	9001.00	9482.55	5.00	3,793.02
3	LALMIRCH MTP 282/312 KATA 28.3	09042110	1.00	28.30	11801.00	12432.33	5.00	3,518.35
		Total	<b>13</b>	<b>372.500</b>		Total		28,145.43

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
113.10 195.00 -0.21

Other Charges	307.89
CGST TAX	711.34
SGST TAX	711.34
<b>Net Amount</b>	<b>29,876.00</b>

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Seventy Six 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%	28,453.53	711.34	711.34

**Remarks:** ATerms :

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