

## 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>14388</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>
	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>HARSH AGENCY ALWAR</b>  <b>ALWAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/524 37.0,35.5,28.0,29.7,33.0,37.8-6.0	09042110	6.00	195.00	5001.00	5268.55	5.00	10,273.68
		Total	<b>6</b>	<b>195</b>		Total		10,273.68

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
52.20 90.00 0.32

Other Charges	142.52
CGST TAX	260.40
SGST TAX	260.40
<b>Net Amount</b>	<b>10,937.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred Thirty Seven 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%	10,415.88	260.40	260.40

**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