

## 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>13660</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>MAHESH STORE,PRAGPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>TRIVENI</b>	Delivery Station <b>PRAGPURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH S.B.T 20.0	09042110	1.00	20.00	19001.00	19827.50	5.00	3,965.50
2	LALMIRCH MTP 94/267 37.8-1.0	09042110	1.00	36.80	16701.00	17427.50	5.00	6,413.32
		Total	2	56.800	Total		10,378.82	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.34

Other Charges 43.06  
CGST TAX 260.56  
SGST TAX 260.56  
**Net Amount 10,943.00**

Amount In Words **Rupees Ten Thousand Nine Hundred Forty 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%	10,422.22	260.56	260.56

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