

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>10025</b>		Dated <b>01/10/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GL3934</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>01 /10/2024</b>			
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : <b>08AABFO2378J1Z1</b> PAN No. <b>AABFO2378J</b>			Despatch Through <b>SEELF</b>		Delivery Station <b>CHANDPOL BAZAR</b>			
			Delivery Address					
			Broker <b>AVINASH DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS/50 28.3,28.3,28.3,28.2,28.3,28.3	09042110	6.00	169.70	12801.00	13485.86	5.00	22,885.50
To be continued ....			Total			22,885.50		

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

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			Delivery Address					
			Broker <b>AVINASH DANGAYACH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>6</b>	<b>169.700</b>		Total		22,885.50
<b>Other Charges</b>					Other Charges 34.48			
WAGES Rounding Differ					CGST TAX 573.01			
34.80 -0.32					SGST TAX 573.01			
					<b>Net Amount 24,066.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Sixty Six Only.</b>								
<b><u>Our Bankers :</u></b> 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%	22,920.30	573.01	573.01	
<b>Remarks:</b> A								

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**For BADRINARAIN MADHOLAL**

Authorised Signatory