

## 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>13622</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</b>
<b>Buyer</b> <b>SHRI RAM KRISHAN FOOD PRODUCTS RATANGAD</b> F 246, RIICO INDUSTRIAL AREA, RATANGARH,Rajasthan  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331021</b> <b>GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/kbr-asian 34.3,41.0,34.3,39.2,38.3,42.3,41.7,35.0,39.7,42.0-10.0	09042110	10.00	377.80	8201.00	8639.76	5.00	32,641.00
		Total	<b>10</b>	<b>377.800</b>		Total		32,641.00

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 130.00 0.10

Other Charges	217.10
CGST TAX	821.45
SGST TAX	821.45
<b>Net Amount</b>	<b>34,501.00</b>

Amount In Words **Rupees Thirty Four Thousand Five Hundred One 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%	32,858.00	821.45	821.45

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory