

## 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>14502</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>SHYAM JI JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/250/ 36.0,43.7,45.3,43.0-4.0	09042110	4.00	164.00	4001.00	4215.06	5.00	6,912.70
2	LALMIRCH MTP 7/ KBR239 21.5,27.2,35.2,29.2,34.3,32.0,32.3-7.0	09042110	7.00	204.70	4701.00	4952.50	5.00	10,137.77
3	LALMIRCH MTP 16/233/ TEJA 39.2,31.0,32.5,41.2,41.8,41.5,29.8,37.5,38.7-9.0	09042110	9.00	324.20	6501.00	6848.80	5.00	22,203.82
4	LALMIRCH MTP 22/250/ 35.0,35.3,32.8,35.0,35.5,35.5,36.0,34.8,34.8,35.3-5.0	09042110	10.00	345.00	4001.00	4215.06	5.00	14,541.95
		Total	<b>30</b>	<b>1,037.900</b>	Total		53,796.24	

## Other Charges

WAGES Rounding Differ  
261.00 -0.10

Other Charges	260.90
CGST TAX	1,351.43
SGST TAX	1,351.43
<b>Net Amount</b>	<b>56,760.00</b>

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Sixty 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%	54,057.24	1,351.43	1,351.43

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