

## 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>11152</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ/14ER4421</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>RAM CHANDER POKHAR MAL CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SANJAY KI CHAKKI</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 250/shobhraj 30.5,30.2,30.5,30.7,31.3,31.0,31.0,30.0,31.0,30.0-10.0	09042110	10.00	296.20	12001.00	12643.05	5.00	37,448.71
Total			<b>10</b>	<b>296.200</b>	Total		37,448.71	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
58.00 250.00 0.45

Other Charges	308.45
CGST TAX	943.92
SGST TAX	943.92
<b>Net Amount</b>	<b>39,645.00</b>

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Forty Five 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%	37,756.71	943.92	943.92

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