

## 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>24451</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>RATI RAM</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>TIRUPATI FLOOR MIL JHOTWARA</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8TST/209 49.8-1.0	09042110	1.00	48.80	14001.00	14610.04	5.00	7,129.70
2	LALMIRCH MTP 263 G 26.3-1.0	09042110	1.00	25.30	12001.00	12523.04	5.00	3,168.33
3	LALMIRCH MTP 54SY/209 48.5-1.0	09042110	1.00	47.50	13501.00	14088.29	5.00	6,691.94
		Total	<b>3</b>	<b>121.600</b>		Total		16,989.97

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	425.17
SGST TAX	425.17
<b>Net Amount</b>	<b>17,857.11</b>

Amount In Words **Rupees Seventeen Thousand Eight Hundred Fifty Seven and Paise Eleven 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%	17,006.77	425.17	425.17

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