

## 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>10328</b>	Dated <b>05/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /10/2024</b>
<b>Buyer</b> <b>MADHU FOOD PRODUCTS MUKANGAD</b> Rajasthan,  <b>MUKANGAD</b> State : Rajasthan Code : 08 <b>Pincode : 333705</b> <b>GSTIN : 08AUAPS7746K1Z0 PAN No. AUAPS7746K</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>MUKUNDGARH</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/SB 39.5,38.3-2.0	09042110	2.00	75.80	15601.00	16435.67	5.00	12,458.24
		Total	2	75.800	Total		12,458.24	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.28

Other Charges	43.68
CGST TAX	312.54
SGST TAX	312.54
<b>Net Amount</b>	<b>13,127.00</b>

Amount In Words **Rupees Thirteen Thousand One Hundred Twenty Seven 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%	12,501.64	312.54	312.54

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory