

## 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>10022</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL5294</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>GANESH MAHILA GRAH UDYOG SARNA RICKO</b> PLOT NO J-487-A, JHOTWARA EXT-II, <b>SARNA DUNGAR INDUSTRIAL AREA,</b> Jaipur, Rajasthan, <b>SARNA</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : <b>08AUZPS4939B1ZX</b> PAN No. <b>AUZPS4939B</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 72/241-kbr 39.3,38.0,43.3,42.8,43.5,40.5,45.5,45.5,41.3,41.7, 40.2,42.8,41.5,42.0,42.0-15.0	09042110	15.00	614.90	13501.00	14088.29	5.00	86,628.92
		Total	<b>15</b>	<b>614.900</b>	Total		86,628.92	

**Other Charges**

WAGES Rounding Differ  
87.00 0.28

Other Charges	87.28
CGST TAX	2,167.90
SGST TAX	2,167.90
<b>Net Amount</b>	<b>91,052.00</b>

Amount In Words **Rupees Ninety One Thousand Fifty Two 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%	86,715.92	2,167.90	2,167.90

**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