

## 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>9544</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>HEERA LAL JI AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SAMEER</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP X/801 KATA 10.0,10.0,9.8,9.7,10.0,10.0,10.0,9.8	09042110	8.00	79.30	12501.00	13169.81	5.00	10,443.66
		Total	<b>8</b>	<b>79.300</b>		Total		10,443.66

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
24.00 64.00 -0.24

Other Charges	87.76
CGST TAX	263.29
SGST TAX	263.29
<b>Net Amount</b>	<b>11,058.00</b>

Amount In Words **Rupees Eleven Thousand Fifty Eight 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%	10,531.66	263.29	263.29

**Remarks:** A**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