

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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>11297</b> | Dated <b>17/10/2024</b>                |
| Order No.                | Order Date                             |
| Truck No                 | Mode/Terms Of Payment<br><b>CREDIT</b> |
| Despatch Document No:    | Dated<br><b>17 /10/2024</b>            |

**Buyer****JUGAL KISHORE SHYAMLAL RAJDHANI MANDI**

A-88, RAJDHANI KRISHI MANDI, SIKAR

ROAD, JAIPUR, Jaipur, Rajasthan,

302016

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302016

GSTIN : 08AAFFJ8407M1ZY PAN No. AAFFJ8407M

|  |   |
|--|---|
| Despatch Through<br><b>ANNPURNA COLD</b> | Delivery Station<br><b>RAJDHANI MANDI</b> |
|--|---|

Delivery Address

Broker **DALAL MUNNA LAL THAWARIYA**

| SNo. | Description Of Goods                               | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate  | Amount   |
|------|--|----------|-----------|----------------|------------|----------|-----------|----------|
| 1    | LALMIRCH MTP<br>LTC\ TEJA<br>28.3-1.0              | 09042110 | 1.00      | 27.30          | 11501.00   | 12116.30 | 5.00      | 3,307.75 |
| 2    | LALMIRCH MTP<br>G\420 COLD<br>25.3,23.3-2.0        | 09042110 | 2.00      | 46.60          | 8501.00    | 8955.82  | 5.00      | 4,173.41 |
| 3    | LALMIRCH MTP<br>PEPSI<br>25.0-1.0                  | 09042110 | 1.00      | 24.00          | 11501.00   | 12116.29 | 5.00      | 2,907.91 |
| 4    | LALMIRCH MTP<br>SELF<br>25.3-1.0                   | 09042110 | 1.00      | 24.30          | 11501.00   | 12116.26 | 5.00      | 2,944.25 |
| 5    | LALMIRCH MTP<br>SELF<br>8.5,22.8,30.3-3.0          | 09042110 | 3.00      | 58.60          | 9701.00    | 10220.00 | 5.00      | 5,988.92 |
| 6    | LALMIRCH MTP<br>A23\MADHOPUR SELF<br>20.5,21.3-2.0 | 09042110 | 2.00      | 39.80          | 9701.00    | 10220.05 | 5.00      | 4,067.58 |
|      |  | Total    | <b>10</b> | <b>220.600</b> |            | Total    | 23,389.82 |          |

**Other Charges**

WAGES Rounding Differ  
58.00 -0.22

Other Charges 57.78  
CGST TAX 586.20  
SGST TAX 586.20

**Net Amount 24,620.00**Amount In Words **Rupees Twenty Four Thousand Six Hundred Twenty 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% | 23,447.82        | 586.20     | 586.20     |

**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