

## 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>10967</b>		Dated <b>14/10/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GN3934</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>14 /10/2024</b>			
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>			Despatch Through <b>SEELF</b>		Delivery Station <b>CHANDPOL BAZAR</b>			
			Delivery Address					
			Broker <b>DALAL CHETAN THAWARIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/260/ TEJA 41.5,42.3,42.0,38.8,42.0,40.5,45.3,38.3,41.2,41.3, 36.7,39.5,34.5,39.3,40.5,38.7-16.0	09042110	16.00	626.40	8801.00	9271.85	5.00	58,078.89
2	LALMIRCH MTP 7//260/ TEJA 35.7,44.3,42.0,37.2,40.5,40.5,43.7-7.0	09042110	7.00	276.90	7501.00	7902.30	5.00	21,881.47
		Total	<b>23</b>	<b>903.300</b>	Total		79,960.36	
<b>Other Charges</b> WAGES Rounding Differ 133.40 -0.44					Other Charges 132.96 CGST TAX 2,002.34 SGST TAX 2,002.34 <b>Net Amount 84,098.00</b>			
Amount In Words <b>Rupees Eighty Four Thousand Ninety Eight Only.</b>								
<b>Our Bankers :</b> 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%	80,093.76	2,002.34	2,002.34	
<b>Remarks:</b> 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