

## 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>10014</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302019</b> <b>GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb50/kata /386 28.0,28.2,28.0,28.0	09042110	4.00	112.20	17801.00	18753.34	5.00	21,041.25
2	LALMIRCH MTP 90/ Papsi 28.3,27.3,27.8,28.5-4.0	09042110	4.00	107.90	13501.00	14223.31	5.00	15,346.95
3	LALMIRCH MTP 60/ Papsi 28.0,27.8,29.3,29.8-4.0	09042110	4.00	110.90	13001.00	13696.56	5.00	15,189.48
4	LALMIRCH MTP X/801 Kata 10.2,9.5,9.8,10.0,10.0,10.0,10.0	09042110	7.00	69.50	15501.00	16330.33	5.00	11,349.58
		Total	<b>19</b>	<b>400.500</b>		Total		62,927.26

## Other Charges

WAGES Rounding Differ  
90.60 0.26

Other Charges	90.86
CGST TAX	1,575.44
SGST TAX	1,575.44
<b>Net Amount</b>	<b>66,169.00</b>

Amount In Words **Rupees Sixty Six Thousand One Hundred Sixty Nine 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%	63,017.86	1,575.44	1,575.44

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