

## 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>9315</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>VIKASH</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/KCC/253 39.8-1.0	09042110	1.00	38.80	12801.00	13357.84	5.00	5,182.84
2	LALMIRCH MTP 300/382 KATA 25.3	09042110	1.00	25.30	18801.00	19618.81	5.00	4,963.56
		Total	2	64.100	Total		10,146.40	

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	254.10
SGST TAX	254.10
<b>Net Amount</b>	<b>10,672.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Seventy 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%	10,163.80	254.10	254.10

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