

## 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>9445</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>SHRI FALODI TRADERS RAJDHANI MANDI (S)</b> B-67, RAJDHANI KRISHI MANDI  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302011 <b>GSTIN :</b> 08AAFFS8794L1Z9 <b>PAN No.</b> AAFFS8794L	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/263/ KBR 40.3,40.0,45.8,45.7,42.8,38.2,35.0,37.8,40.3,34.5, 39.5,41.2,42.0,42.0,41.0-15.0	09042110	15.00	591.10	13501.00	14223.30	5.00	84,073.94
		Total	<b>15</b>	<b>591.100</b>	Total		84,073.94	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 75.00 0.26

Other Charges	162.26
CGST TAX	2,105.90
SGST TAX	2,105.90
<b>Net Amount</b>	<b>88,448.00</b>

Amount In Words **Rupees Eighty Eight Thousand Four Hundred Forty 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%	84,235.94	2,105.90	2,105.90

**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