

## 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>11328</b>	Dated <b>17/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /10/2024</b>
<b>Buyer</b> <b>OM PRAKASH SHRI RAM SADULPUR</b> MAIN MARKET,  <b>SADULPUR</b> State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AAVPK0798A1ZF PAN No. AAVPK0798A	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/KATA- 21.0,25.2,20.8,17.7,26.0,25.0,25.3,25.0,23.8,26.3	09042110	10.00	236.10	12001.00	12643.05	5.00	29,850.24
		Total	<b>10</b>	<b>236.100</b>		Total		29,850.24

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 0.40

Other Charges	237.40
CGST TAX	752.18
SGST TAX	752.18
<b>Net Amount</b>	<b>31,592.00</b>

Amount In Words **Rupees Thirty One Thousand Five Hundred Ninety 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%	30,087.24	752.18	752.18

**Remarks:** 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