

## 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>14465</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6492</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>ASHU &amp; COMPANY AJITGARH</b>  <b>AJITGARH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>AJITGARH</b>
	Delivery Address	
	Broker <b>PANKAJ AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282-312 28.3,28.3,28.3,28.5	09042110	4.00	113.40	7501.00	7864.80	5.00	8,918.68
		Total	<b>4</b>	<b>113.400</b>	Total		8,918.68	

**Other Charges**

WAGES Rounding Differ  
23.20 0.02

Other Charges	23.22
CGST TAX	223.55
SGST TAX	223.55
<b>Net Amount</b>	<b>9,389.00</b>

Amount In Words **Rupees Nine Thousand Three Hundred Eighty 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%	8,941.88	223.55	223.55

**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