

## 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>13641</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GC1443</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</b>
<b>Buyer</b> <b>MATHURA PRASAD RAGHUVeer PRASAD CHIDAWA</b> Bhalotia SocietyChirawa, Main Market Road  <b>CHIDAWA</b> State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9008L1Z4 PAN No. AAZPB9008L	Despatch Through	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rm Ltc 27.5,27.7,29.2,30.7,31.3,31.2,29.4-7.0	09042110	7.00	200.00	8801.00	9271.86	5.00	18,543.71
		Total	<b>7</b>	<b>200</b>		Total		18,543.71

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
40.60 14.00 -0.23

Other Charges	54.37
CGST TAX	464.96
SGST TAX	464.96
<b>Net Amount</b>	<b>19,528.00</b>

Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty 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%	18,598.31	464.96	464.96

**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