

## 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>14267</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA7076</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>SETHA RAM C/O SETHARAM ARJUN FULERA</b>  <b>FULERA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>FULERA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/265 28.7,36.7,31.5,34.5,30.2,36.0,33.5,41.3-8.0	09042110	8.00	264.40	9001.00	9482.55	5.00	25,071.86
2	LALMIRCH MTP 12/265 41.3,44.5,45.5,43.3-4.0	09042110	4.00	170.60	9201.00	9693.25	5.00	16,536.68
3	LALMIRCH MTP 11/265 42.5,43.5,44.5,41.5-4.0	09042110	4.00	168.00	9501.00	10009.31	5.00	16,815.64
		Total	<b>16</b>	<b>603</b>		Total		58,424.18

## Other Charges

WAGES Rounding Differ  
92.80 0.16

Other Charges	92.96
CGST TAX	1,462.93
SGST TAX	1,462.93
<b>Net Amount</b>	<b>61,443.00</b>

Amount In Words **Rupees Sixty One Thousand Four Hundred Forty Three 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%	58,516.98	1,462.93	1,462.93

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