

## 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>13871</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE4468</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>MAHESH KIRANA &amp; GEN. STORE DHERKA BALAJI</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>DHARKA BALAJI</b>
	Delivery Address	
	Broker <b>DALAL JUGAL KHUTETA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-100/kata 26.5	09042110	1.00	26.50	18001.00	18964.04	5.00	5,025.47
		Total	<b>1</b>	<b>26.500</b>		Total		5,025.47

**Other Charges**

WAGES Rounding Differ  
5.80 0.17

Other Charges	5.97
CGST TAX	125.78
SGST TAX	125.78
<b>Net Amount</b>	<b>5,283.00</b>

Amount In Words **Rupees Five Thousand Two Hundred Eighty 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%	5,031.27	125.78	125.78

**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