

## 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>11336</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>GHASI RAM PARMESHWAR LAL RATANGAD</b> 340, hanuman pustkaly ki gali, Near Clock Tower,Rajasthan  <b>RATANGARH</b> State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACQPK1975N1ZS PAN No. ACQPK1975N	Despatch Through <b>GRA</b>	Delivery Station <b>RATANGARH</b>
	Delivery Address	
	Broker <b>SARWAN KUMAR RAM BABU</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/5531-GMB-255 45.5,43.3,43.3,43.0-4.0	09042110	4.00	171.10	12001.00	12643.06	5.00	21,632.27
2	LALMIRCH MTP 250/SHOBHRAJ 29.8,30.5,30.5-3.0	09042110	3.00	87.80	12001.00	12643.04	5.00	11,100.59
3	LALMIRCH MTP MB-60/KATA-SBT 27.5	09042110	1.00	27.50	19401.00	20438.98	5.00	5,620.72
		Total	<b>8</b>	<b>286.400</b>	Total		38,353.58	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 0.46

Other Charges	174.06
CGST TAX	963.18
SGST TAX	963.18
<b>Net Amount</b>	<b>40,454.00</b>

Amount In Words **Rupees Forty Thousand Four Hundred Fifty Four 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%	38,527.18	963.18	963.18

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