

## 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>9438</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>PRAMOD KIRANA &amp; GENERAL STORE KANWAT</b>  <b>KANWAT</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAI BHAWANI</b>	Delivery Station <b>KANWAT</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/370-KATA 24.8,24.8,24.8	09042110	3.00	74.40	17001.00	17910.54	5.00	13,325.44
		Total	<b>3</b>	<b>74.400</b>		Total		13,325.44

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.06

Other Charges	65.04
CGST TAX	334.76
SGST TAX	334.76
<b>Net Amount</b>	<b>14,060.00</b>

Amount In Words **Rupees Fourteen Thousand Sixty 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%	13,390.54	334.76	334.76

**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