

## 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>11100</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>KHANDELWAL TRADING COMPANY JHOTWAR</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/266/N 49.8,40.8,45.3-3.0	09042110	3.00	132.90	14701.00	15487.51	5.00	20,582.90
Total			<b>3</b>	<b>132.900</b>	Total		20,582.90	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 60.00 -0.46

Other Charges	85.64
CGST TAX	516.73
SGST TAX	516.73
<b>Net Amount</b>	<b>21,702.00</b>

Amount In Words **Rupees Twenty One Thousand Seven Hundred Two 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%	20,669.00	516.73	516.73

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