

## 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>14081</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>SHRI GANESH PRODUCT JHOTWARA</b> 95, KALYAN KUNJ COLONY, KANTA CHAURAYA, JHOTWARA, Jaipur, Rajasthan <b>JHOTWARA</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFCPK6156N1Z1 PAN No. AFCPK6156N	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/244-KT 42.3,41.7,43.3-3.0	09042110	3.00	124.30	12501.00	13169.79	5.00	16,370.05
2	LALMIRCH MTP MB-13/414 29.5,25.8,26.2,19.8,28.0-5.0	09042110	5.00	124.30	12101.00	12748.40	5.00	15,846.26
		Total	<b>8</b>	<b>248.600</b>	Total		32,216.31	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
46.40 160.00 0.15

Other Charges	206.55
CGST TAX	810.57
SGST TAX	810.57
<b>Net Amount</b>	<b>34,044.00</b>

Amount In Words **Rupees Thirty Four Thousand Forty 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%	32,422.71	810.57	810.57

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