

## 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>10013</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/ Kbr/240 50.5,47.5,45.0,38.0,46.7,41.2,49.3-7.0	09042110	7.00	311.20	10701.00	11273.50	5.00	35,083.14
2	LALMIRCH MTP Papsi100 26.3,26.3,28.0,27.3,27.5,26.8,26.5,26.5,26.5,26.7-10.0	09042110	10.00	258.40	12001.00	12643.05	5.00	32,669.64
		Total	<b>17</b>	<b>569.600</b>	Total		67,752.78	

## Other Charges

WAGES Rounding Differ  
98.60 0.06

Other Charges	98.66
CGST TAX	1,696.28
SGST TAX	1,696.28
<b>Net Amount</b>	<b>71,244.00</b>

Amount In Words **Rupees Seventy One Thousand Two Hundred 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%	67,851.38	1,696.28	1,696.28

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