

## 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>14393</b>		Dated <b>22/11/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ52GA6173</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /11/2024</b>	
<b>Buyer</b> <b>RAGHUNATH RAI RAMJIVAN SIKAR</b> OPP TABELA GATE, JATIA BAZAR, <b>SIKAR, Sikar,</b>  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D				Despatch Through <b>SHANKAR KI CHAKI</b>		Delivery Station <b>SIKAR</b>	
				Delivery Address			
				Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/267-KCC 35.0,38.8,41.0,35.5,34.8,34.7,31.8,38.7,36.3,40.0, 35.8,36.7,37.7,43.0,35.3,39.3,37.0,33.7,37.3,36.0, 40.5,36.5,36.7,35.0,35.8,33.5,34.5,30.7,36.8,33.8-30.0	09042110	30.00	1,062.20	6501.00	6848.80	5.00	72,748.00
		Total	<b>30</b>	<b>1,062.200</b>	Total		72,748.00	

<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 261.00 450.00 0.04				Other Charges 711.04 CGST TAX 1,836.48 SGST TAX 1,836.48 <b>Net Amount 77,132.00</b>	
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Amount In Words **Rupees Seventy Seven Thousand One Hundred Thirty Two Only.**

<b><u>Our Bankers :</u></b> 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%	73,459.00	1,836.48	1,836.48

Remarks: A

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