

## 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>14364</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ21GD2685</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>RAWAT SIKAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/254-KBR 47.8,40.8,42.8,42.8,42.7,42.0,42.0,36.7,44.2-9.0	09042110	9.00	372.80	10001.00	10486.05	5.00	39,091.99
		Total	9	372.800	Total		39,091.99	

## Other Charges

WAGES Rounding Differ  
52.20 -0.39

Other Charges	51.81
CGST TAX	978.60
SGST TAX	978.60
<b>Net Amount</b>	<b>41,101.00</b>

Amount In Words **Rupees Forty One Thousand One Hundred One 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%	39,144.19	978.60	978.60

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