

## 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>14592</b>	Dated <b>23/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41 GA 3467</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /11/2024</b>
<b>Buyer</b> <b>MADAN C/O MADAN ARJUN CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHOMU</b>
	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 254-402 30.7,35.5,28.2,31.3,28.5,28.5,31.7,27.0-8.0	09042110	8.00	233.40	10301.00	10852.10	5.00	25,328.80
2	GARLIC LM 29.8	07032000	1.00	29.80	22001.00	22001.00	0.00	6,556.30
		Total	9	263.200	Total		31,885.10	

## Other Charges

WAGES Rounding Differ  
52.20 -0.06

Other Charges	52.14
CGST TAX	634.38
SGST TAX	634.38
Net Amount	33,206.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Six 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%	25,375.20	634.38	634.38
07032000	CGST 0.0%+SGST 0.0%	6,556.30	0.00	0.00

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