

## 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>12352</b>	Dated <b>28/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /10/2024</b>
<b>Buyer</b> <b>OM PRAKASH SHRI RAM SADULPUR</b> MAIN MARKET,  <b>SADULPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08AAVPK0798A1ZF PAN No. AAVPK0798A</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN/411-KATA 29.2,30.0,29.8,29.8,30.0,30.0,29.8,29.8,29.8	09042110	10.00	298.00	9201.00	9693.25	5.00	28,885.88
		Total	<b>10</b>	<b>298</b>		Total		28,885.88

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 -0.02

Other Charges	236.98
CGST TAX	728.07
SGST TAX	728.07
<b>Net Amount</b>	<b>30,579.00</b>

Amount In Words **Rupees Thirty Thousand Five Hundred Seventy Nine 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%	29,122.88	728.07	728.07

**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