

## 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>9279</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	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 46/253/kcc 39.0,36.7,35.8,38.3,33.0,36.0,35.2,36.3,34.0,38.3,42.0,37.7,38.2,36.8,36.0,35.7-16.0	09042110	16.00	573.00	7001.00	7375.55	5.00	42,261.92
2	LALMIRCH MTP 801/ Kata 10.2,10.0,9.8,10.2,10.3,10.3,10.0,10.0,10.0,10.0,10.3,10.2,10.2,10.0,10.2	09042110	15.00	151.70	11001.00	11589.55	5.00	17,581.35
		Total	<b>31</b>	<b>724.700</b>	Total		59,843.27	

## Other Charges

WAGES Rounding Differ  
179.80 -0.23

Other Charges	179.57
CGST TAX	1,500.58
SGST TAX	1,500.58
<b>Net Amount</b>	<b>63,024.00</b>

Amount In Words **Rupees Sixty Three Thousand Twenty 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%	60,023.07	1,500.58	1,500.58

**Remarks:** ATerms :

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