

## 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>13562</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>SHOBHIKA ENTERPRISES KHATIPURA</b> 18, NAVJEEVAN COLONY, JASWANT NAGAR, KHATIPURA Rajasthan KHATIPURA State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08ABMPA7170Q1Z3 PAN No. ABMPA7170Q	Despatch Through	Delivery Station <b>KHATIPURA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEEJ 49.3,49.5	09042110	2.00	98.80	10301.00	10517.33	5.00	10,391.12
		Total	2	98.800		Total		10,391.12

**Other Charges**

WAGES Rounding Differ  
11.60 0.14

Other Charges	11.74
CGST TAX	260.07
SGST TAX	260.07
<b>Net Amount</b>	<b>10,923.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred Twenty Three 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%	10,402.72	260.07	260.07

**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