

## 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>14284</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ0488</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>SHRI GANPATI ENTERPRISES RAMPURA</b>  <b>RAMPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>RAMPURA</b>
	Delivery Address	
	Broker <b>DALAL RAJESH SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/255/ TEJA 43.0-1.0	09042110	1.00	42.00	12501.00	13169.79	5.00	5,531.31
2	LALMIRCH MTP 94/247 38.7-1.0	09042110	1.00	37.70	11001.00	11589.60	5.00	4,369.28
3	LALMIRCH MTP 23/244 34.3-1.0	09042110	1.00	33.30	10801.00	11378.83	5.00	3,789.15
		Total	<b>3</b>	<b>113</b>		Total		13,689.74

**Other Charges**

WAGES Rounding Differ  
17.40 -0.50

Other Charges	16.90
CGST TAX	342.68
SGST TAX	342.68
<b>Net Amount</b>	<b>14,392.00</b>

Amount In Words **Rupees Fourteen Thousand Three Hundred Ninety Two 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%	13,707.14	342.68	342.68

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory