

## 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>25232</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>SHRI SHARMA KIRANA&amp; GEN. STORE TODI</b> DELHI BYE PASS, HARMADA GHATI, <b>TODI, Jaipur, Rajasthan</b>  <b>TODI</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08BFGPS8773C2ZZ PAN No. BFGPS8773C</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>TODI</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9KA 28.3-1.0	09042110	1.00	27.30	14101.00	14855.42	5.00	4,055.53
		Total	<b>1</b>	<b>27.300</b>		Total		4,055.53

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	101.53
SGST TAX	101.53
<b>Net Amount</b>	<b>4,264.19</b>

Amount In Words **Rupees Four Thousand Two Hundred Sixty Four and Paise Nineteen 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%	4,061.13	101.53	101.53

**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