

## 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>24487</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GA2098</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, <b>JHUNJHUNU, Jhunjhunu, Rajasthan,</b> <b>333001</b> <b>JHUNJHUNU</b> State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>DALAL MANOJ</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25RL/242 41.3,32.3,34.5,33.2,33.5,35.3,40.5,36.7,39.3,11.3-10.0	09042110	10.00	327.90	5501.00	5795.30	5.00	19,002.80
2	LALMIRCH MTP 91G 17.8,16.0,17.0,18.3,16.2,22.3,21.2,18.8,17.0,21.8,19.0,21.7,18.7,17.3,17.8,18.3-16.0	09042110	16.00	283.20	6901.00	7270.20	5.00	20,589.22
		Total	<b>26</b>	<b>611.100</b>	Total		39,592.02	

## Other Charges

WAGES 218.40	Other Charges	218.40
	CGST TAX	995.26
	SGST TAX	995.26
	<b>Net Amount</b>	<b>41,800.94</b>

Amount In Words **Rupees Forty One Thousand Eight Hundred and Paise Ninety 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%	39,810.42	995.26	995.26

**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