

## 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>23797</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>BHAWRU KHA LADNU</b>  <b>LADNU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>LADNU</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/TEJA-N 25.8,23.8,29.0-3.0	09042110	3.00	75.60	16101.00	16962.41	5.00	12,823.58
2	DHANIYA MTP COLD 29.8,29.8,29.8	09092190	3.00	89.40	8701.00	8701.00	5.00	7,778.69
		Total	<b>6</b>	<b>165</b>		Total		20,602.27

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
38.89 50.40 78.00

Other Charges	167.29
CGST TAX	519.23
SGST TAX	519.23
<b>Net Amount</b>	<b>21,808.02</b>

Amount In Words **Rupees Twenty One Thousand Eight Hundred Eight and Paise 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%	12,887.78	322.19	322.19
09092190	CGST 2.5%+SGST 2.5%	7,881.78	197.04	197.04

**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