

## 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>25085</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>HARSH VARDHAN JHALAWAD</b>  <b>JHALAWAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAIPUR KOTA</b>	Delivery Station <b>JHALAWAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEEJ 44.0,49.0,49.3	09042110	3.00	142.30	9501.00	9914.29	5.00	14,108.04
2	LALMIRCH MTP FATAKI/TEEJA278 30.7,28.5,27.0,30.5-4.0	09042110	4.00	112.70	11501.00	12001.30	5.00	13,525.47
		Total	<b>7</b>	<b>255</b>		Total		27,633.51

**Other Charges**

WAGES PICKUP WAGES  
58.80 91.00

Other Charges	149.80
CGST TAX	694.59
SGST TAX	694.59
<b>Net Amount</b>	<b>29,172.49</b>

Amount In Words **Rupees Twenty Nine Thousand One Hundred Seventy Two and Paise Forty Nine 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%	27,783.31	694.59	694.59

**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