

## 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>25101</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>SHAKAMBHARI FLOOR MIL</b>  <b>UDAIPURWATI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL PAWAN AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 122-D 38.5,38.8-2.0	09042110	2.00	75.30	18501.00	19490.81	5.00	14,676.58
Total			2	75.300	Total		14,676.58	

**Other Charges**

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	367.98
SGST TAX	367.98
<b>Net Amount</b>	<b>15,455.34</b>

Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Five and Paise Thirty 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%	14,719.38	367.98	367.98

**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