

## 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>23321</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF4394</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302007 <b>GSTIN :</b> 08AABFO2378J1Z1 <b>PAN No.</b> AABFO2378J	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/273/256 30.7,34.8,28.2-3.0	09042110	3.00	90.70	5501.00	5795.31	5.00	5,256.35
		Total	<b>3</b>	<b>90.700</b>		Total		5,256.35

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	131.83
SGST TAX	131.83
<b>Net Amount</b>	<b>5,536.81</b>

Amount In Words **Rupees Five Thousand Five Hundred Thirty Six and Paise Eighty One 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%	5,273.15	131.83	131.83

**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