

## 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>24973</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
	Despatch Through <b>VINAYAK</b>	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>MAHESHNARAYAN,SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 211/ COLD 27.5,24.8,25.8,29.0,24.0,23.8,25.3,24.5,24.3,25.8, 24.3-11.0	09042110	11.00	268.10	4501.00	4741.81	5.00	12,712.78
		Total	<b>11</b>	<b>268.100</b>		Total		12,712.78

## Other Charges

WAGES PICKUP WAGES  
92.40 165.00

Other Charges	257.40
CGST TAX	324.25
SGST TAX	324.25
<b>Net Amount</b>	<b>13,618.68</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred Eighteen and Paise Sixty Eight 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%	12,970.18	324.25	324.25

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