

## 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>25024</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>YASHIN KHATIPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/KBR 13.3,31.8-2.0	09042110	2.00	43.10	11101.00	11639.37	5.00	5,016.57
		Total	2	43.100		Total		5,016.57

## Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	125.69
SGST TAX	125.69
<b>Net Amount</b>	<b>5,279.15</b>

Amount In Words **Rupees Five Thousand Two Hundred Seventy Nine and Paise Fifteen 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%	5,027.77	125.69	125.69

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