

## 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>24770</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GP6653</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>SHYAM ENTERPRISES VIDHYADHAR NAGAR</b> 1/360 SECTOR NO 1,  <b>VIDHYADHAR NGR</b> State : Rajasthan Code : 08 <b>Pincode : 302023</b> <b>GSTIN : 08DCLPK1585G1ZB PAN No. DCLPK1585G</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>OM PRAKASH KABRA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 20 29.2-1.0	09042110	1.00	28.20	18501.00	19490.85	5.00	5,496.42
		Total	<b>1</b>	<b>28.200</b>		Total		5,496.42

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	137.55
SGST TAX	137.55
<b>Net Amount</b>	<b>5,777.12</b>

Amount In Words **Rupees Five Thousand Seven Hundred Seventy Seven and Paise Twelve 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%	5,502.02	137.55	137.55

**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