

## 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>25007</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH4084</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>DEEPPURA</b>
<b>Buyer</b> <b>PAPPU JI DEEPPURA</b>  <b>DEEPPURA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	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 300G 23.0,23.2-2.0	09042110	2.00	44.20	14501.00	15276.81	5.00	6,752.35
		Total	2	44.200		Total		6,752.35

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	169.23
SGST TAX	169.23
<b>Net Amount</b>	<b>7,107.61</b>

Amount In Words **Rupees Seven Thousand One Hundred Seven and Paise Sixty 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%	6,769.15	169.23	169.23

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