

## 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>24005</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD3283</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>THE CHASE KALWAR ROAD</b> 12-A, GOVIND NAGAR, NEAR HEERABADI,  <b>KALWAR ROAD</b> State : Rajasthan Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>KALWAR</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 40/GADI 37.7,40.5,37.7,29.5,38.8,41.5,38.5,41.3,44.7,35.0, 45.0,33.3,38.3,36.3,44.0,36.3,39.3,48.2,36.3,35.0, 36.7,33.5,38.8,34.5,46.5,44.7,38.0,38.0-28.0	09042110	28.00	1,059.90	12701.00	13380.50	5.00	141,819.96
2	LALMIRCH MTP 15/GADI 44.3,36.0,48.3,46.7,40.8,44.5,38.8,37.0,46.8-9.0	09042110	9.00	374.20	11001.00	11589.55	5.00	43,368.11
Total			<b>37</b>	<b>1,434.100</b>	Total		185,188.07	

## Other Charges

WAGES PICKUP WAGES  
207.20 666.00

Other Charges	873.20
CGST TAX	4,651.53
SGST TAX	4,651.53
<b>Net Amount</b>	<b>195,364.33</b>

Amount In Words **Rupees One Lakh Ninety Five Thousand Three Hundred Sixty Four and Paise Thirty Three 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%	186,061.27	4,651.53	4,651.53

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