

## 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>25198</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>BABU LAL JI PAPPURNA</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TT51/ 29.3,27.0,26.2,24.8,29.5,25.7,34.7,30.5,28.0,25.7-10.0	09042110	10.00	271.40	18001.00	18784.04	5.00	50,979.89
		Total	<b>10</b>	<b>271.400</b>		Total		50,979.89

**Other Charges**
WAGES  
56.00

Other Charges	56.00
CGST TAX	1,275.90
SGST TAX	1,275.90
<b>Net Amount</b>	<b>53,587.69</b>

Amount In Words **Rupees Fifty Three Thousand Five Hundred Eighty Seven and Paise Sixty Nine 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%	51,035.89	1,275.90	1,275.90

**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