

## 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>24808</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>MOHAN C/O SUBHASH BAY</b>  <b>BAY</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>KHANDELA</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 11/596 22.3,22.5,20.3,22.8,23.3,22.5,19.5,22.7-8.0	09042110	8.00	167.90	10601.00	11168.17	5.00	18,751.35
		Total	<b>8</b>	<b>167.900</b>	Total		18,751.35	

## Other Charges

WAGES  
44.80

Other Charges	44.80
CGST TAX	469.90
SGST TAX	469.90
<b>Net Amount</b>	<b>19,735.95</b>

Amount In Words **Rupees Nineteen Thousand Seven Hundred Thirty Five and Paise Ninety Five 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%	18,796.15	469.90	469.90

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