

## 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>24678</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>PARAS KIRANA STORE, JAGATPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SOHAN LAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN 246 19.5,19.8,20.3-3.0	09042110	3.00	56.60	4701.00	4952.49	5.00	2,803.11
		Total	<b>3</b>	<b>56.600</b>		Total		2,803.11

**Other Charges**
WAGES  
16.80

Other Charges	16.80
CGST TAX	70.50
SGST TAX	70.50
<b>Net Amount</b>	<b>2,960.91</b>

Amount In Words **Rupees Two Thousand Nine Hundred Sixty and Paise Ninety 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%	2,819.91	70.50	70.50

**Remarks:** A**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