

## 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>25302</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>JITENDRA KIRANA STORE SURAJPOLE</b>  <b>SURAJPOLE</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20TEJA/236 D 35.3,30.8,42.0,39.3,39.3,30.3,32.5,40.5,35.5-9.0	09042110	9.00	316.50	6301.00	6638.10	5.00	21,009.59
		Total	9	316.500		Total		21,009.59

## Other Charges

WAGES PICKUP WAGES  
75.60 198.00

Other Charges	273.60
CGST TAX	532.08
SGST TAX	532.08
<b>Net Amount</b>	<b>22,347.35</b>

Amount In Words **Rupees Twenty Two Thousand Three Hundred Forty Seven and Paise Thirty 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%	21,283.19	532.08	532.08

**Remarks:** ATerms :

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