

## 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>24692</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>MUKESH AGARWAL JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/594-FATAKI 17.8,18.0,18.3,17.5,17.8,17.8,18.0-7.0	09042110	7.00	118.20	7301.00	7691.61	5.00	9,091.48
		Total	7	118.200	Total		9,091.48	

## Other Charges

WAGES PICKUP WAGES  
58.80 105.00

Other Charges	163.80
CGST TAX	231.38
SGST TAX	231.38
<b>Net Amount</b>	<b>9,718.04</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Eighteen and Paise Four 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%	9,255.28	231.38	231.38

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory