

## 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>25042</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/GADI-D 38.3,40.2,40.5,41.5,35.3,37.7-6.0	09042110	6.00	227.50	5101.00	5373.90	5.00	12,225.63
		Total	<b>6</b>	<b>227.500</b>		Total		12,225.63

**Other Charges**
WAGES  
33.60

Other Charges	33.60
CGST TAX	306.48
SGST TAX	306.48
<b>Net Amount</b>	<b>12,872.19</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Seventy Two and Paise Nineteen 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%	12,259.23	306.48	306.48

**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