

## 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>23684</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GC8598</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>DIVYA SHRI INDUSTRIES DEEDWANA</b> G-116, RIICO IND. AREA, RIICO IND. AREA, Nagaur, Rajasthan  <b>DEEDWANA</b> State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08AAMFD3224B1ZV PAN No. AAMFD3224B	Despatch Through	Delivery Station <b>DEEDWANA</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9+8/238 43.8,45.2,45.0,46.3,41.0,45.7,47.7,46.0,45.7,40.7, 48.7,46.7,46.0,43.3,41.0,45.7,44.3-17.0	09042110	17.00	745.80	13501.00	14223.30	5.00	106,077.40
		Total	<b>17</b>	<b>745.800</b>		Total		106,077.40

## Other Charges

WAGES

95.20

Other Charges	95.20
CGST TAX	2,654.32
SGST TAX	2,654.32
<b>Net Amount</b>	<b>111,481.24</b>

Amount In Words **Rupees One Lakh Eleven Thousand Four Hundred Eighty One and Paise Twenty 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%	106,172.60	2,654.32	2,654.32

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