

## 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>25315</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>NEERANJAN AGARWAL RAMGAD</b>  <b>RAMGAD</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RAMGAD</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M10/ COLD 28.0,27.3,27.3-3.0	09042110	3.00	79.60	17501.00	18437.29	5.00	14,676.08
		Total	<b>3</b>	<b>79.600</b>		Total		14,676.08

**Other Charges**

WAGES PICKUP WAGES  
25.20 39.00

Other Charges	64.20
CGST TAX	368.51
SGST TAX	368.51
<b>Net Amount</b>	<b>15,477.30</b>

Amount In Words **Rupees Fifteen Thousand Four Hundred Seventy Seven and Paise Thirty 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%	14,740.28	368.51	368.51

**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