

## 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>25384</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>BANWARI LAL SAINI CHALA</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAI DURGA</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 369-GADI 20.0,20.8,20.5,20.8,20.0,20.0,20.8,20.5,20.5,20.8-10.0	09042110	10.00	194.70	10701.00	11166.49	5.00	21,741.16
		Total	<b>10</b>	<b>194.700</b>		Total		21,741.16

## Other Charges

WAGES PICKUP WAGES  
84.00 130.00

Other Charges	214.00
CGST TAX	548.88
SGST TAX	548.88
<b>Net Amount</b>	<b>23,052.92</b>

Amount In Words **Rupees Twenty Three Thousand Fifty Two and Paise Ninety Two 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%	21,955.16	548.88	548.88

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