

## 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>24733</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302019</b> <b>GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-211/COLD 29.2,28.7,26.5,24.5,26.5-5.0	09042110	5.00	130.40	6501.00	6848.81	5.00	8,930.85
		Total	<b>5</b>	<b>130.400</b>		Total		8,930.85

## Other Charges

WAGES  
28.00

Other Charges	28.00
CGST TAX	223.97
SGST TAX	223.97
<b>Net Amount</b>	<b>9,406.79</b>

Amount In Words **Rupees Nine Thousand Four Hundred Six and Paise Seventy Nine 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%	8,958.85	223.97	223.97

**Remarks:** ATerms :

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