

## 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>24972</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>MAHAVEER PRASAD MANOJ KUMAR SARDARS</b> SUBZI MANDI, UTRADA BAZAR, SARDARSHAHAR,  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AABFM6119R1ZS PAN No. AABFM6119R	Despatch Through <b>SARAN</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 211 COLD 26.5,26.0,29.2,26.7,28.0-5.0	09042110	5.00	131.40	18201.00	19174.75	5.00	25,195.62
		Total	5	131.400		Total		25,195.62

**Other Charges**

WAGES PICKUP WAGES  
42.00 75.00

Other Charges	117.00
CGST TAX	632.82
SGST TAX	632.82
<b>Net Amount</b>	<b>26,578.26</b>

Amount In Words **Rupees Twenty Six Thousand Five Hundred Seventy Eight and Paise Twenty Six 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%	25,312.62	632.82	632.82

**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