

## 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>23639</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>SHYAM JI MANSAROWAR</b>  <b>MANSAROWAR</b> State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>MANSAROWAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7A/7AR 17.7,21.3,20.5,17.3,18.8,19.8,25.5,38.5,31.0,34.8, 35.0,41.3,35.7,37.3-14.0	09042110	14.00	380.50	8501.00	8955.80	5.00	34,076.83
Total			<b>14</b>	<b>380.500</b>		Total		34,076.83

## Other Charges

WAGES PICKUP WAGES  
117.60 308.00

Other Charges	425.60
CGST TAX	862.56
SGST TAX	862.56
<b>Net Amount</b>	<b>36,227.55</b>

Amount In Words **Rupees Thirty Six Thousand Two Hundred Twenty Seven and Paise Fifty Five 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%	34,502.43	862.56	862.56

**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