

## 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>24760</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>JAGDISH JI JAIPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 28/594 19.8,21.8,21.7,23.0,25.0,21.5,20.0-7.0	09042110	7.00	145.80	10901.00	11429.71	5.00	16,664.51
Total			<b>7</b>	<b>145.800</b>	Total		16,664.51	

**Other Charges**
WAGES  
39.20

Other Charges	39.20
CGST TAX	417.59
SGST TAX	417.59
<b>Net Amount</b>	<b>17,538.99</b>

Amount In Words **Rupees Seventeen Thousand Five Hundred Thirty Eight and Paise Eighty 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%	16,703.71	417.59	417.59

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory