

## 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>24981</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GC4176</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>DAL CHAND C/O BAHADOOR KAROLI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>KAROLI</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 KBR/292 34.7,41.2,42.0-3.0	09042110	3.00	114.90	13101.00	13801.91	5.00	15,858.40
		Total	<b>3</b>	<b>114.900</b>		Total		15,858.40

**Other Charges**WAGES  
25.20

Other Charges	25.20
CGST TAX	397.09
SGST TAX	397.09
<b>Net Amount</b>	<b>16,677.78</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Seventy Seven and Paise Seventy Eight 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%	15,883.60	397.09	397.09

**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