

## 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>24276</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>GAYATRI TRADING COMPANY JAISLMER</b> NEAR MAHARANA PRATAP MEDAN, JAISALMER, JAISALMER  <b>JAISLMER</b> State : Rajasthan Code : 08 <b>Pincode : 345001</b> <b>GSTIN : 08AABHS7066M1ZK PAN No. AABHS7066M</b>	Despatch Through <b>JAI JITENDRA</b>	Delivery Station <b>JAISALMER</b>
	Delivery Address	
	Broker <b>DALAL RAM KISHORE</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT120 33.5,33.8,34.0,32.8,32.8,33.7,34.0-7.0	09042110	7.00	227.60	8501.00	8955.80	5.00	20,383.41
Total			<b>7</b>	<b>227.600</b>	Total		20,383.41	

**Other Charges**

WAGES PICKUP WAGES  
58.80 105.00

Other Charges	163.80
CGST TAX	513.68
SGST TAX	513.68
<b>Net Amount</b>	<b>21,574.57</b>

Amount In Words **Rupees Twenty One Thousand Five Hundred Seventy Four and Paise Fifty Seven 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%	20,547.21	513.68	513.68

**Remarks:** A**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