

## 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>25326</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2184</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>GOYAL FOOD &amp; ALLIED PRODUCT MUHANA MANDI</b> <b>B -47, GAUN MANDI PRANGAN,</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302029</b> <b>GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>MUHANA</b>
	Delivery Address	
	Broker <b>DALAL VISHAL JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT108 COLD 25.5-1.0	09042110	1.00	24.50	18501.00	19490.78	5.00	4,775.24
		Total	<b>1</b>	<b>24.500</b>		Total		4,775.24

**Other Charges**
WAGES  
5.60

Other Charges	5.60
CGST TAX	119.52
SGST TAX	119.52
<b>Net Amount</b>	<b>5,019.88</b>

Amount In Words **Rupees Five Thousand Nineteen and Paise Eighty 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%	4,780.84	119.52	119.52

**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