

## 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>26177</b>	Dated <b>30/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /03/2024</b>
	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
<b>Buyer</b> <b>SHRI JAGDAMBA TRADING COMPANY JHUNJHUNU</b> BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU,Rajasthan  JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AFSPJ6078A1Z8 PAN No. AFSPJ6078A	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/KBR/272 33.5,34.5,30.3,30.5,31.7-5.0	09042110	5.00	155.50	6201.00	6532.75	5.00	10,158.43
		Total	5	155.500		Total		10,158.43

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	256.92
SGST TAX	256.92
<b>Net Amount</b>	<b>10,790.77</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety and Paise Seventy 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%	10,276.93	256.92	256.92

**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