

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP /801 10.7,10.0,10.3,10.3,10.3,10.3,10.2,10.7,10.3,10.3,10.3,10.3,10.8,10.3,10.0,10.3,10.5,10.2,10.3,10.3	09042110	20.00	206.70	10001.00	10536.05	5.00	21,778.02
		Total	<b>20</b>	<b>206.700</b>		Total		21,778.02

## Other Charges

WAGES  
80.00

Other Charges	80.08
CGST TAX	546.45
SGST TAX	546.45
<b>Net Amount</b>	<b>22,951.00</b>

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Fifty One 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%	21,858.02	546.45	546.45

**Remarks:** ATerms :

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