

## 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>24084</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>MAHAVEER PRASAD TULSI RAM TARANAGAR</b> MAIN MARKET,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J	Despatch Through <b>MOHIT</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 255/FATAKI 29.3,28.3,23.2,24.3,26.8,23.1,26.3,29.2,27.5,27.5, 27.3,28.0,23.9,22.9,26.1,28.5,26.1,29.6,25.2,29.3, 23.6,25.1,24.1,31.0,27.7,26.7,29.6,25.7,26.9,27.4, 25.2,28.2,25.6,24.2,24.8,24.4,24.9,26.9,25.3,24.8, 28.8,25.4,25.9,23.2,28.1,24.6,25.1,30.6,29.5,23.4- 50.0	09042110	50.00	1,269.10	8001.00	8429.05	5.00	106,973.11
Total			<b>50</b>	<b>1,269.100</b>		Total		106,973.11

## Other Charges

WAGES PICKUP WAGES  
420.00 650.00

Other Charges	1,070.00
CGST TAX	2,701.08
SGST TAX	2,701.08
<b>Net Amount</b>	<b>113,445.27</b>

Amount In Words **Rupees One Lakh Thirteen Thousand Four Hundred Forty Five and Paise Twenty 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%	108,043.11	2,701.08	2,701.08

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