

## 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>24970</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>UMMED MAL BOTHRA LADNU</b>  <b>LADNU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>TEJDEEP</b>	Delivery Station <b>LADNU</b>
	Delivery Address	
	Broker <b>RICHPAL SINGH SHEKHAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 211/COLD 29.3,26.0,26.5,27.0,24.8,24.0,24.0,23.3-8.0	09042110	8.00	196.90	18501.00	19490.80	5.00	38,377.39
		Total	<b>8</b>	<b>196.900</b>		Total		38,377.39

**Other Charges**

WAGES PICKUP WAGES  
67.20 104.00

Other Charges	171.20
CGST TAX	963.71
SGST TAX	963.71
<b>Net Amount</b>	<b>40,476.01</b>

Amount In Words **Rupees Forty Thousand Four Hundred Seventy Six and Paise 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%	38,548.59	963.71	963.71

**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