

## 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>25160</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/TJ/D 45.0,43.0,46.5,41.0,46.2-5.0	09042110	5.00	216.70	14501.00	15276.81	5.00	33,104.84
2	LALMIRCH MTP 6/D 24.5,19.5,24.2,24.3,22.7-5.0	09042110	5.00	110.20	10501.00	11062.79	5.00	12,191.20
3	LALMIRCH MTP 4/CKBR/256 37.5,44.0,39.0,37.5-4.0	09042110	4.00	154.00	12501.00	13169.81	5.00	20,281.50
		Total	<b>14</b>	<b>480.900</b>	Total		65,577.54	

## Other Charges

WAGES

78.40

Other Charges	78.40
CGST TAX	1,641.40
SGST TAX	1,641.40
<b>Net Amount</b>	<b>68,938.74</b>

Amount In Words **Rupees Sixty Eight Thousand Nine Hundred Thirty Eight and Paise Seventy Four 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%	65,655.94	1,641.40	1,641.40

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