

## 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>23503</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
<b>Buyer</b> <b>JAIPUR KIRANA STORE RAWATSAR</b> , JEEVANDEEP COLONY, VISWAKARMA, <b>ROAD NO. 14, SIKAR ROAD, Jaipur,</b> <b>Rajasthan, 302013</b> <b>RAWATSAR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J</b>	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>RAWATSAR</b>
	Delivery Address	
	Broker <b>SURESH KUMAR PAREEK</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GN94 GADI 21.0,31.2,27.8,29.2-4.0	09042110	4.00	105.20	13001.00	13696.56	5.00	14,408.78
		Total	<b>4</b>	<b>105.200</b>		Total		14,408.78

**Other Charges**

WAGES PICKUP WAGES  
33.60 60.00

Other Charges	93.60
CGST TAX	362.56
SGST TAX	362.56
<b>Net Amount</b>	<b>15,227.50</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Twenty Seven and Paise Fifty 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%	14,502.38	362.56	362.56

**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