

## 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>24454</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>CHAMPA C/O KAMLA CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>CHOMU</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 26.3,25.0,22.5,22.7,26.0,27.0,27.5-7.0	09042110	7.00	170.00	12001.00	12643.06	5.00	21,493.20
		Total	<b>7</b>	<b>170</b>		Total		21,493.20

**Other Charges**WAGES  
39.20

Other Charges	39.20
CGST TAX	538.31
SGST TAX	538.31
<b>Net Amount</b>	<b>22,609.02</b>

Amount In Words **Rupees Twenty Two Thousand Six Hundred Nine and Paise Two 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%	21,532.40	538.31	538.31

**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