

## 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>24809</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>BRIJESH C/O SHYAMA SUBHASH BAY</b>  <b>BAY</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>KHANDELA</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 11/596 21.3,23.2,23.7,22.3,19.0-5.0	09042110	5.00	104.50	10601.00	11168.16	5.00	11,670.73
		Total	<b>5</b>	<b>104.500</b>		Total		11,670.73

**Other Charges**
WAGES  
28.00

Other Charges	28.00
CGST TAX	292.47
SGST TAX	292.47
<b>Net Amount</b>	<b>12,283.67</b>

Amount In Words **Rupees Twelve Thousand Two Hundred Eighty Three and Paise Sixty 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%	11,698.73	292.47	292.47

**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