

## 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>25185</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>SARIF ROSHAN KARIM NAGAR</b>  <b>KARIM NAGAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>KARIM NAGAR</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 7KA/256 KBR 40.8,42.5,35.7,36.3,41.0,45.3,34.7-7.0	09042110	7.00	269.30	10501.00	11062.81	5.00	29,792.14
		Total	<b>7</b>	<b>269.300</b>		Total		29,792.14

**Other Charges**

WAGES

39.20

Other Charges	39.20
CGST TAX	745.78
SGST TAX	745.78
<b>Net Amount</b>	<b>31,322.90</b>

Amount In Words **Rupees Thirty One Thousand Three Hundred Twenty Two and Paise Ninety 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%	29,831.34	745.78	745.78

**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