

## 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>24863</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>SUSHIL KUMAR JI PAWTA</b>  <b>PAWTA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>PAWTA</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/230 32.3,31.7-2.0	09042110	2.00	62.00	7501.00	7902.29	5.00	4,899.42
2	LALMIRCH MTP Bm-teeja 42.8,43.3-2.0	09042110	2.00	84.10	12001.00	12643.04	5.00	10,632.80
		Total	<b>4</b>	<b>146.100</b>	Total		15,532.22	

**Other Charges**

WAGES PICKUP WAGES  
33.60 80.00

Other Charges	113.60
CGST TAX	391.15
SGST TAX	391.15
<b>Net Amount</b>	<b>16,428.12</b>

Amount In Words **Rupees Sixteen Thousand Four Hundred Twenty Eight and Paise Twelve 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%	15,645.82	391.15	391.15

**Remarks:** A**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