

## 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>23658</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>DESERT NOMADIC ORGANIC</b> JMD CLEBRETIIONB4/200Jaipur, Bika Line  JAIPUR State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08CZAPR8471D1Z4 PAN No. CZAPR8471D	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 20 27.0-1.0	09042110	1.00	26.00	17201.00	17949.27	5.00	4,666.81
		Total	<b>1</b>	<b>26</b>		Total		4,666.81

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	116.81
SGST TAX	116.81
<b>Net Amount</b>	<b>4,906.03</b>

Amount In Words **Rupees Four Thousand Nine Hundred Six and Paise Three 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%	4,672.41	116.81	116.81

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory