

## 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>24821</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>GIRDHARI LAL BAGDI UDAIPURAWATI</b>  UDIPURWATI State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/354-N 28.5,32.5,27.3,27.3,25.8-5.0	09042110	5.00	136.40	16101.00	16962.40	5.00	23,136.72
Total			<b>5</b>	<b>136.400</b>	Total		23,136.72	

**Other Charges**

WAGES PICKUP WAGES  
42.00 65.00

Other Charges	107.00
CGST TAX	581.09
SGST TAX	581.09
<b>Net Amount</b>	<b>24,405.90</b>

Amount In Words **Rupees Twenty Four Thousand Four Hundred Five 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%	23,243.72	581.09	581.09

**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