

## 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>24961</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>ANIL CHAY BHANDAR GUDHA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>GUDDA</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8TEJA/238 24.8,18.3,21.0,22.0,23.3,22.3,22.7,21.0-8.0	09042110	8.00	167.40	11201.00	11800.25	5.00	19,753.62
2	LALMIRCH MTP P 41.0,45.0,32.3,52.8-4.0	09042110	4.00	167.10	11001.00	11589.55	5.00	19,366.13
3	LALMIRCH MTP BEEJ 50.0,49.5,49.6,50.7,49.5	09042110	5.00	249.30	9001.00	9482.56	5.00	23,640.01
		Total	<b>17</b>	<b>583.800</b>		Total		62,759.76

**Other Charges**

WAGES PICKUP WAGES  
142.80 297.50

Other Charges	440.30
CGST TAX	1,580.00
SGST TAX	1,580.00
<b>Net Amount</b>	<b>66,360.06</b>

Amount In Words **Rupees Sixty Six Thousand Three Hundred Sixty and Paise Six 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%	63,200.06	1,580.00	1,580.00

**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