

## 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>25299</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>KULDEEP KIRANA STORE NAVARAGPURA</b>  <b>NAVARANGPURA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BHAGWANDAS TRANSPORT</b>	Delivery Station <b>NAVRANGPURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20TEJA/D238 32.3-1.0	09042110	1.00	31.30	13501.00	14088.27	5.00	4,409.63
		Total	<b>1</b>	<b>31.300</b>		Total		4,409.63

**Other Charges**

WAGES PICKUP WAGES  
8.40 15.00

Other Charges	23.40
CGST TAX	110.83
SGST TAX	110.83
<b>Net Amount</b>	<b>4,654.69</b>

Amount In Words **Rupees Four Thousand Six Hundred Fifty Four and Paise Sixty Nine 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%	4,433.03	110.83	110.83

**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