

## 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>25089</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14ER6450</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
	Despatch Through	Delivery Station <b>HARMADA</b>
<b>Buyer</b> <b>RAMESH KIRANA STORE,HARMADA</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4/236-D 34.3-1.0	09042110	1.00	33.30	13201.00	13907.24	5.00	4,631.11
		Total	1	33.300	Total		4,631.11	

## Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	115.92
SGST TAX	115.92
Net Amount	4,868.55

Amount In Words Rupees Four Thousand Eight Hundred Sixty Eight and Paise Fifty Five 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%	4,636.71	115.92	115.92

## 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