

## 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>24639</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>CHIRANJI LAL JORAVAR LAL TONK</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/233 37.3,41.8,39.0,43.0,42.0-5.0	09042110	5.00	198.10	15801.00	16646.36	5.00	32,976.43
		Total	<b>5</b>	<b>198.100</b>		Total		32,976.43

**Other Charges**

WAGES PICKUP WAGES  
42.00 100.00

Other Charges	142.00
CGST TAX	827.96
SGST TAX	827.96
<b>Net Amount</b>	<b>34,774.35</b>

Amount In Words **Rupees Thirty Four Thousand Seven Hundred Seventy Four and Paise Thirty 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%	33,118.43	827.96	827.96

**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