

## 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>24943</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>SANTOSH TRADING COMPANY RAJDHANI MAN</b> Shop No. A-70, Rajdhani Krishi Upaj Mandi,Road NO 9, Kukar Khera,Jaipur, Rajasthan <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIFS0226M1ZV PAN No. ADIFS0226M			Despatch Through <b>RAJJU</b>		Delivery Station <b>JAIPUR</b>			
			Delivery Address					
			Eway Bill No. <b>731413361023</b>					
			Broker <b>SELF</b>					
IRN No <b>1fc28279bd4239ae02f8b0045f1c84ee84f724180321007ef3cd1adc284da90f</b>			ACK No <b>172414612635886</b>		Date : 3/16/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP -394.0	09042110	394.00	5,794.00	6050.00	6313.18	5.00	365,785.36
		Total	<b>394</b>	<b>5,794</b>		Total	365,785.36	
<b>Other Charges</b> WAGES 2206.40					Other Charges 2,206.40 CGST TAX 9,199.79 SGST TAX 9,199.79 <b>Net Amount 386,391.34</b>			
Amount In Words <b>Rupees Three Lakh Eighty Six Thousand Three Hundred Ninety One and Paise Thirty Four Only.</b>								
<b>Our Bankers :</b> 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%	367,991.76	9,199.79	9,199.79	
<b>Remarks:</b>								

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