

## 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>25301</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302019</b> <b>GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/256-KBR 29.3,34.3,32.0,31.3-4.0	09042110	4.00	122.90	5201.00	5479.25	5.00	6,734.00
2	LALMIRCH MTP 4/236-D 45.0,34.5,31.0,37.8-4.0	09042110	4.00	144.30	6001.00	6322.06	5.00	9,122.73
3	LALMIRCH MTP 3/236-D 29.7,30.0,29.3-3.0	09042110	3.00	86.00	6001.00	6322.03	5.00	5,436.95
		Total	<b>11</b>	<b>353.200</b>	Total		21,293.68	

## Other Charges

WAGES

61.60

Other Charges	61.60
CGST TAX	533.88
SGST TAX	533.88
<b>Net Amount</b>	<b>22,423.04</b>

Amount In Words **Rupees Twenty Two Thousand Four Hundred Twenty Three and Paise Four 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%	21,355.28	533.88	533.88

**Remarks:** ATerms :

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