

## 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>24926</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>GULAB KIRANA STORE KOTPUTLI</b>  <b>KOTPUTLI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KOTPUTLI</b>	Delivery Station <b>KOTPUTLI</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13TJ/238 42.5,45.0,40.0,38.0,42.5,40.8,45.2,45.3-8.0	09042110	8.00	331.30	7001.00	7375.55	5.00	24,435.20
Total			<b>8</b>	<b>331.300</b>		Total		24,435.20

**Other Charges**

WAGES PICKUP WAGES  
67.20 120.00

Other Charges	187.20
CGST TAX	615.56
SGST TAX	615.56
<b>Net Amount</b>	<b>25,853.52</b>

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Fifty Three and Paise Fifty Two 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%	24,622.40	615.56	615.56

**Remarks:** A**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