

## 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>24222</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>SULTAN MUHANA</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>SEELF</b>	Delivery Station .
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/G 25.5,21.0,17.7,16.8,19.3,20.8-6.0	09042110	6.00	115.10	12201.00	12792.75	5.00	14,724.46
		Total	6	115.100		Total		14,724.46

## Other Charges

WAGES  
33.60

Other Charges	33.60
CGST TAX	368.95
SGST TAX	368.95
Net Amount	15,495.96

Amount In Words Rupees Fifteen Thousand Four Hundred Ninety Five and Paise Ninety Six 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%	14,758.06	368.95	368.95

## 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