

## 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>25021</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>TANWAR OIL &amp; FLOOR MIL KUCHAMAN</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>AGARWAL</b>	Delivery Station <b>KUCHAMAN</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/CS 42.0,46.7,46.7,44.0,39.3,39.3,38.5,38.5,42.8,42.2-10.0	09042110	10.00	410.00	5201.00	5453.25	5.00	22,358.32
2	LALMIRCH MTP 2/DARMABAD 32.3,39.2-2.0	09042110	2.00	69.50	5001.00	5243.55	5.00	3,644.27
		Total	<b>12</b>	<b>479.500</b>	Total		26,002.59	

**Other Charges**

WAGES PICKUP WAGES  
100.80 180.00

Other Charges 280.80  
CGST TAX 657.09  
SGST TAX 657.09

**Net Amount 27,597.57**

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Ninety Seven and Paise Fifty Seven 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%	26,283.39	657.09	657.09

**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