

## 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>25400</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>KAILASH JI KANWARPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	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 12G/245 D 37.5,35.3,30.0,26.3,29.3,36.3-6.0	09042110	6.00	188.70	11501.00	12058.80	5.00	22,754.95
2	LALMIRCH MTP G GADI 20.3,20.3,20.3-3.0	09042110	3.00	57.90	10501.00	11010.29	5.00	6,374.96
		Total	<b>9</b>	<b>246.600</b>	Total			29,129.91

## Other Charges

WAGES

75.60

Other Charges	75.60
CGST TAX	730.13
SGST TAX	730.13
<b>Net Amount</b>	<b>30,665.77</b>

Amount In Words **Rupees Thirty Thousand Six Hundred Sixty Five and Paise Seventy 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%	29,205.51	730.13	730.13

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