

## 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>24845</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>KALU MASALE WALA SINGHANA</b> NEAR GOVT HOSPITAL,  <b>SINGHANA</b> State : Rajasthan Code : 08 <b>Pincode : 333516</b> <b>GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A</b>	Despatch Through <b>BANSAL</b>	Delivery Station <b>SINGHANA</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 53/WH-DC 21.0,35.5,35.2-3.0	09042110	3.00	88.70	23001.00	24231.56	5.00	21,493.39
		Total	3	88.700		Total		21,493.39

## Other Charges

WAGES PICKUP WAGES  
25.20 39.00

Other Charges	64.20
CGST TAX	538.94
SGST TAX	538.94
Net Amount	22,635.47

Amount In Words Rupees Twenty Two Thousand Six Hundred Thirty Five and Paise Forty 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%	21,557.59	538.94	538.94

## 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