

## 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>24522</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>KHANDELWAL TEA COMPANY SIKAR</b> RADHAKISHANPURA, LAL SINGH COLONY,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BEFPS2880N1ZS PAN No. BEFPS2880N	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5+9+3+4+2+10/230D 33.8,38.8,41.3,48.2,43.3,40.0,43.0,44.8,45.8,44.8, 44.0,44.8,46.0,44.0,46.0,48.7,47.5,42.5,39.0,47.8, 42.3,33.3,44.0,40.3,40.7,44.5,37.0,36.8,36.5,40.8-30.0	09042110	30.00	1,240.30	6501.00	6848.80	5.00	84,945.71
		Total	<b>30</b>	<b>1,240.300</b>		Total		84,945.71

## Other Charges

WAGES PICKUP WAGES  
252.00 450.00

Other Charges	702.00
CGST TAX	2,141.19
SGST TAX	2,141.19
<b>Net Amount</b>	<b>89,930.09</b>

Amount In Words **Rupees Eighty Nine Thousand Nine Hundred Thirty and Paise Nine 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%	85,647.71	2,141.19	2,141.19

**Remarks:** ATerms :

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