

## 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>22824</b>		Dated <b>26/02/2024</b>		
				Order No.		Order Date		
				Truck No <b>9379</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No: <b>0</b>		Dated <b>26 /02/2024</b>		
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E				Despatch Through <b>RAJJU</b>		Delivery Station <b>JAIPUR</b>		
				Delivery Address				
				Broker				
IRN No <b>d1f9d40f828bc7a52961085c90e1056f0382d5999463d22139fa1140fec0974d</b>				ACK No <b>172414538494255</b>		Date : 3/5/2024 00:00:00		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8TJ/235 48.5,48.0,48.5,47.5,49.8,50.5,48.8,46.8-8.0	09042110	8.00	380.40	19501.00	20349.29	5.00	77,408.71
		Total	<b>8</b>	<b>380.400</b>		Total		77,408.71
<b>Other Charges</b> WAGES 44.80					Other Charges 44.80 CGST TAX 1,936.34 SGST TAX 1,936.34 <b>Net Amount 81,326.19</b>			
Amount In Words <b>Rupees Eighty One Thousand Three Hundred Twenty Six and Paise Nineteen Only.</b>								
<b><u>Our Bankers :</u></b> 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%	77,453.51	1,936.34	1,936.34	
<b>Remarks:</b>								

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