

## 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>14508</b>	Dated	<b>08/12/2023</b>
	Order No.		Order Date	
	Truck No	<b>7365</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:	<b>4982</b>	Dated	<b>08 /12/2023</b>
	Despatch Through	<b>SHIV</b>	Delivery Station	<b>LAXMANGARH</b>
<b>Buyer</b> <b>AMIT KIRANA STORE LAXMANGAD</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 105/218 24.8,25.3	09042110	2.00	50.10	22001.00	23178.04	5.00	11,612.20
		Total	<b>2</b>	<b>50.100</b>		Total		11,612.20

**Other Charges**

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	291.38
SGST TAX	291.38
<b>Net Amount</b>	<b>12,237.76</b>

Amount In Words **Rupees Twelve Thousand Two Hundred Thirty Seven and Paise Seventy Six 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%	11,655.00	291.38	291.38

**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