

## 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>24722</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>UMA SHANKAR &amp; COMPANY CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan  <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Beej 49.3	09042110	1.00	49.30	6001.00	6322.05	5.00	3,116.77
2	LALMIRCH MTP 40/KBR 30.2,35.0,30.5,38.0,39.3,38.3,38.3,28.8,41.0,40.2, 37.8,30.3,36.5,40.5,33.3,30.5-16.0	09042110	16.00	552.50	8001.00	8429.06	5.00	46,570.53
		Total	<b>17</b>	<b>601.800</b>		Total		49,687.30

**Other Charges**

WAGES PICKUP WAGES  
142.80 340.00

Other Charges	482.80
CGST TAX	1,254.25
SGST TAX	1,254.25
<b>Net Amount</b>	<b>52,678.60</b>

Amount In Words **Rupees Fifty Two Thousand Six Hundred Seventy Eight and Paise Sixty 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%	50,170.10	1,254.25	1,254.25

**Remarks:** A**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