

## 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>23934</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>SHYAM SUNDER VIMAL KUMAR NAVALGAD</b> <b>MAIN MARKET</b>  <b>NAVALGAD</b> State : Rajasthan Code : 08 <b>Pincode : 333042</b> <b>GSTIN : 08ABDPN3498H1ZB PAN No. ABDPN3498H</b>	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>NAVALGAD</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 155/241 30.0,30.3,30.2-3.0	09042110	3.00	87.50	18001.00	18964.03	5.00	16,593.53
		Total	<b>3</b>	<b>87.500</b>		Total		16,593.53

**Other Charges**

WAGES PICKUP WAGES  
25.20 45.00

Other Charges	70.20
CGST TAX	416.59
SGST TAX	416.59
<b>Net Amount</b>	<b>17,496.91</b>

Amount In Words **Rupees Seventeen Thousand Four Hundred Ninety Six and Paise Ninety One 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%	16,663.73	416.59	416.59

**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