

## 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>24273</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>DROPDI FLOOR MIL GUDHA</b>  <b>GUDHA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>GUDDA</b>
	Delivery Address	
	Broker <b>DALAL SURENDRA YOGI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/128 30.2,29.5,28.3-3.0	09042110	3.00	85.00	7501.00	7902.31	5.00	6,716.96
		Total	<b>3</b>	<b>85</b>		Total		6,716.96

**Other Charges**

WAGES PICKUP WAGES  
25.20 45.00

Other Charges	70.20
CGST TAX	169.68
SGST TAX	169.68
<b>Net Amount</b>	<b>7,126.52</b>

Amount In Words **Rupees Seven Thousand One Hundred Twenty Six and Paise Fifty Two 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%	6,787.16	169.68	169.68

**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