

## 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>25086</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>NIMBU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/G 24.5,22.0,27.8,25.2,27.2,22.5,24.7,23.7-8.0	09042110	8.00	189.60	10801.00	11324.85	5.00	21,471.91
		Total	<b>8</b>	<b>189.600</b>	Total		21,471.91	

**Other Charges**
WAGES  
44.80

Other Charges	44.80
CGST TAX	537.92
SGST TAX	537.92
<b>Net Amount</b>	<b>22,592.55</b>

Amount In Words **Rupees Twenty Two Thousand Five Hundred Ninety Two and Paise Fifty Five 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%	21,516.71	537.92	537.92

**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