

## 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>24427</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK6146</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64TJ/242 39.7,39.8,41.3,40.7,40.0,41.5,41.0,40.8,41.0,40.8, 40.5,41.0,40.3,41.3,41.0,41.3,41.2,41.3,41.0,41.2, 39.5-21.0	09042110	21.00	835.20	7501.00	7902.30	5.00	66,000.03
		Total	<b>21</b>	<b>835.200</b>		Total		66,000.03

**Other Charges**

WAGES

117.60

Other Charges	117.60
CGST TAX	1,652.94
SGST TAX	1,652.94
<b>Net Amount</b>	<b>69,423.51</b>

Amount In Words **Rupees Sixty Nine Thousand Four Hundred Twenty Three and Paise Fifty 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%	66,117.63	1,652.94	1,652.94

**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