

## 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>23416</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>MANISH KUMAR SATYANARAYAN AJMER</b> SHOP NO 140, ANAJ MANDI, PARAO, AJMER, Ajmer, Rajasthan,  AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08APBPL0154J1Z2 PAN No. APBPL0154J	Despatch Through <b>SARSWATI</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G 26.0,24.5,26.8,24.8,24.3,26.2,25.7,26.0-8.0	09042110	8.00	196.30	6901.00	7270.20	5.00	14,271.40
		Total	<b>8</b>	<b>196.300</b>		Total		14,271.40

## Other Charges

WAGES PICKUP WAGES  
67.20 120.00

Other Charges	187.20
CGST TAX	361.47
SGST TAX	361.47
<b>Net Amount</b>	<b>15,181.54</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Eighty One and Paise Fifty Four 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%	14,458.60	361.47	361.47

**Remarks:** ATerms :

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