

## 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>23953</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG4816</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>PARDEEP PAREEK CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M224/ 28.8,27.5,26.8,22.0,26.3-5.0	09042110	5.00	126.40	6901.00	7270.19	5.00	9,189.52
Total			<b>5</b>	<b>126.400</b>		Total		9,189.52

**Other Charges**
WAGES  
28.00

Other Charges	28.00
CGST TAX	230.44
SGST TAX	230.44
<b>Net Amount</b>	<b>9,678.40</b>

Amount In Words **Rupees Nine Thousand Six Hundred Seventy Eight and Paise Forty 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%	9,217.52	230.44	230.44

**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