

## 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>25206</b>		Dated <b>19/03/2024</b>		
				Order No.		Order Date		
				Truck No <b>RJ14GF3067</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>19 /03/2024</b>		
<b>Buyer</b> <b>SARFARAJ DOLAT SHIWAJI NAGAR</b>  <b>SHIWAJI NAGAR</b> State : Rajasthan Code : 08  GSTIN : Unknown				Despatch Through <b>RAJJU</b>		Delivery Station <b>SHIVAJI NAGAR</b>		
				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 71/255 33.8,29.0-2.0	09042110	2.00	60.80	11601.00	12221.66	5.00	7,430.77
		Total	2	60.800		Total	7,430.77	
<b>Other Charges</b> WAGES 11.20					Other Charges 11.20 CGST TAX 186.05 SGST TAX 186.05 <b>Net Amount 7,814.07</b>			
Amount In Words <b>Rupees Seven Thousand Eight Hundred Fourteen and Paise Seven Only.</b>								
<b>Our Bankers :</b> 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%	7,441.97	186.05	186.05	
<b>Remarks:</b>								

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