

## 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>23890</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8543</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>SHRI FALODI TRADERS RAJDHANI MANDI (S)</b> B-67, RAJDHANI KRISHI MANDI  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302011</b> <b>GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L</b>	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/238-D 46.2,39.8,41.5,44.7,38.7-5.0	09042110	5.00	205.90	13701.00	14434.00	5.00	29,719.61
2	LALMIRCH MTP 22/238-D 48.3,47.3,49.0,47.7,48.5,48.7,49.2,47.7-8.0	09042110	8.00	378.40	13601.00	14328.65	5.00	54,219.62
		Total	<b>13</b>	<b>584.300</b>	Total		83,939.23	

## Other Charges

WAGES

72.80

Other Charges	72.80
CGST TAX	2,100.30
SGST TAX	2,100.30
<b>Net Amount</b>	<b>88,212.63</b>

Amount In Words **Rupees Eighty Eight Thousand Two Hundred Twelve and Paise Sixty Three 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%	84,012.03	2,100.30	2,100.30

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