

## 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>24424</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>KHANDELWAL TEA COMPANY SIKAR</b> RADHAKISHANPURA, LAL SINGH COLONY,  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08BEFPS2880N1ZS PAN No. BEFPS2880N</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/209 40.5,45.5,41.0,45.8,43.3,43.5,49.3,44.5,45.5,47.7, 46.8,36.8,40.2,48.5,40.0,46.0,47.0,43.8,46.3,41.8, 46.2,51.2,40.0,49.5,42.2,42.8,42.3,42.8,43.7,46.0, 42.5,35.3,47.8,42.0,42.3,40.8,45.7,40.3,48.3,42.5, 48.0,37.5,41.8,37.5,35.5,42.0,41.5,46.3,42.8,34.8, 43.3,39.8,45.7,44.5,41.8,37.0,42.0,39.7-58.0	09042110	58.00	2,441.50	6101.00	6427.40	5.00	156,925.06
		Total	<b>58</b>	<b>2,441.500</b>	Total		156,925.06	

## Other Charges

WAGES PICKUP WAGES  
487.20 870.00

Other Charges	1,357.20
CGST TAX	3,957.06
SGST TAX	3,957.06
<b>Net Amount</b>	<b>166,196.38</b>

Amount In Words **Rupees One Lakh Sixty Six Thousand One Hundred Ninety Six and Paise Thirty Eight 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%	158,282.26	3,957.06	3,957.06

**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