

## 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>24694</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>NANDANI GARH UDHOG SUJANGAD</b>  <b>SUJANGARH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>TEJDEEP</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7RL/230 43.0,40.5,46.0,37.3,38.0-5.0	09042110	5.00	199.80	7301.00	7691.61	5.00	15,367.84
2	LALMIRCH MTP DC-P 18.8-1.0	09042110	1.00	17.80	11001.00	11589.55	5.00	2,062.94
3	LALMIRCH MTP PLAIN/346 20.3,20.0,20.3,20.5,20.3,19.3,20.3,19.5,20.5,20.3, 20.3-11.0	09042110	11.00	210.60	5301.00	5584.61	5.00	11,761.18
		Total	<b>17</b>	<b>428.200</b>		Total		29,191.96

## Other Charges

WAGES PICKUP WAGES  
142.80 255.00

Other Charges	397.80
CGST TAX	739.74
SGST TAX	739.74
<b>Net Amount</b>	<b>31,069.24</b>

Amount In Words **Rupees Thirty One Thousand Sixty Nine and Paise Twenty 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%	29,589.76	739.74	739.74

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