

## 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>24674</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ10GA8786</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>PARVEEN KUMAR ASHOK KUMAR JHUNJHUNU</b> CHHAWANI BAZAR,  <b>JHUNJHUNU</b> State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K	Despatch Through <b>NEW SHAKTI ROAD LINES</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/G 25.0,25.8,26.2,24.7,26.8,27.2,27.3,24.8,24.5,21.8,26.3-11.0	09042110	11.00	269.40	11001.00	11589.55	5.00	31,222.25
2	LALMIRCH MTP 31/G/594/FATKI 17.5,17.3,17.2,19.5,15.5,17.8,18.3,18.0,19.5,18.3,19.3,20.0,16.8,16.8,17.8,17.7,20.7,16.2,17.7,18.2,17.0,19.8,19.5,16.8,16.7,15.3,16.7,21.3,16.8,19.5,15.8-31.0	09042110	31.00	524.30	7001.00	7375.55	5.00	38,670.02
		Total	<b>42</b>	<b>793.700</b>		Total		69,892.27

## Other Charges

WAGES

352.80

Other Charges	352.80
CGST TAX	1,756.13
SGST TAX	1,756.13
<b>Net Amount</b>	<b>73,757.33</b>

Amount In Words **Rupees Seventy Three Thousand Seven Hundred Fifty Seven and Paise Thirty 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%	70,245.07	1,756.13	1,756.13

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