

## 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>23774</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>2252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>RAJENDRA C/O BAHADOOR DAUSA</b>  <b>DAUSA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>DAUSA</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 7/WH/KBR 35.3,38.2,33.3-3.0	09042110	3.00	103.80	14601.00	15382.16	5.00	15,966.68
		Total	<b>3</b>	<b>103.800</b>		Total		15,966.68

**Other Charges**
WAGES  
16.80

Other Charges	16.80
CGST TAX	399.59
SGST TAX	399.59
<b>Net Amount</b>	<b>16,782.66</b>

Amount In Words **Rupees Sixteen Thousand Seven Hundred Eighty Two and Paise Sixty Six 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%	15,983.48	399.59	399.59

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory