

## 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>25340</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>MUKUL AGARWAL JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/373 26.3,24.7,26.5,24.0,21.0,20.3,24.8,27.5,24.8,25.8, 27.2,25.2,27.8,24.7,24.8-15.0	09042110	15.00	360.40	4801.00	5057.85	5.00	18,228.48
		Total	<b>15</b>	<b>360.400</b>		Total		18,228.48

**Other Charges**

WAGES PICKUP WAGES  
126.00 225.00

Other Charges	351.00
CGST TAX	464.49
SGST TAX	464.49
<b>Net Amount</b>	<b>19,508.46</b>

Amount In Words **Rupees Nineteen Thousand Five Hundred Eight and Paise Forty 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%	18,579.48	464.49	464.49

**Remarks:** A**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