

## 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>25552</b>	Dated <b>22/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /03/2024</b>
<b>Buyer</b> <b>MOHAN LAL &amp; COMPANY JHALANIYO KA RAS</b>  <b>JHALANIYO KA RASTA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/236-D 24.7,38.5-2.0	09042110	2.00	61.20	13501.00	14223.28	5.00	8,704.65
2	LALMIRCH MTP 5A/KBR 45.3,46.0-2.0	09042110	2.00	89.30	14501.00	15276.81	5.00	13,642.19
		Total	<b>4</b>	<b>150.500</b>	Total		22,346.84	

**Other Charges**

WAGES PICKUP WAGES  
22.40 120.00

Other Charges	142.40
CGST TAX	562.23
SGST TAX	562.23
<b>Net Amount</b>	<b>23,613.70</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Thirteen and Paise Seventy 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%	22,489.24	562.23	562.23

**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