

## 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>24966</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN6402</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>MUDDIN MAHUWA</b>  <b>MAHUWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>KAROLI</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 300G 21.8,21.8,24.0,21.7,20.3,19.2,22.3,22.8,19.2,21.5,20.0,20.7,23.3,22.8,21.3,21.8,22.5,21.5,21.5,21.5,18.0,20.0,20.0,22.7,18.8,19.5,22.8,19.8,20.8,18.8,21.5-31.0	09042110	31.00	623.20	13701.00	14434.00	5.00	89,952.69
		Total	<b>31</b>	<b>623.200</b>		Total		89,952.69

**Other Charges**

WAGES 173.60	Other Charges 173.60 CGST TAX 2,253.16 SGST TAX 2,253.16 <b>Net Amount 94,632.61</b>
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Amount In Words **Rupees Ninety Four Thousand Six Hundred Thirty Two and Paise Sixty One 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%	90,126.29	2,253.16	2,253.16

**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