

## 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>25111</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station
<b>Buyer</b> <b>RAM KISHAN KAROLI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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/K/KBR 38.5,44.3,39.5,41.3,41.3,41.0,38.0-7.0	09042110	7.00	276.90	11101.00	11639.40	5.00	32,229.49
Total			<b>7</b>	<b>276.900</b>	Total		32,229.49	

**Other Charges**

WAGES PICKUP WAGES  
58.80 91.00

Other Charges	149.80
CGST TAX	809.48
SGST TAX	809.48
<b>Net Amount</b>	<b>33,998.25</b>

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Ninety Eight and Paise Twenty Five 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%	32,379.29	809.48	809.48

**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