

## 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>23628</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>KALYAN UDYOG SIKAR HOUSE</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>GOPAL KI CHKKI</b>	Delivery Station <b>JAIPUR</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 17/248 39.8,44.8,43.8,39.3,40.7,41.7,45.2,45.2,42.3,36.3, 40.5-11.0	09042110	11.00	448.60	7451.00	7849.63	5.00	35,213.45
		Total	<b>11</b>	<b>448.600</b>		Total		35,213.45

**Other Charges**

WAGES PICKUP WAGES  
92.40 330.00

Other Charges	422.40
CGST TAX	890.90
SGST TAX	890.90
<b>Net Amount</b>	<b>37,417.65</b>

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Seventeen and Paise Sixty 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%	35,635.85	890.90	890.90

**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