

## 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>23439</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>DOLAT RAM SINDHI SIKAR</b> SALASAR BUS STAND, SIKAR, Sikar, Rajasthan,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AACFD7231N1Z9 PAN No. AACFD7231N	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/G 28.3,22.3,24.0,26.3,26.2,26.0,19.0,24.5,23.0,20.3, 24.3-11.0	09042110	11.00	253.20	11501.00	12116.30	5.00	30,678.47
		Total	<b>11</b>	<b>253.200</b>		Total		30,678.47

## Other Charges

WAGES PICKUP WAGES  
92.40 165.00

Other Charges	257.40
CGST TAX	773.40
SGST TAX	773.40
<b>Net Amount</b>	<b>32,482.67</b>

Amount In Words **Rupees Thirty Two Thousand Four Hundred Eighty Two and Paise Sixty Seven 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%	30,935.87	773.40	773.40

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