

## 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>24055</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>KAMLESH PANSARI UDAIPURWATI</b>  <b>UDAIPURWATI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AM228 19.0,24.2,21.8,19.5,21.3,28.0,21.7,23.8-8.0	09042110	8.00	171.30	7501.00	7902.31	5.00	13,536.66
		Total	<b>8</b>	<b>171.300</b>		Total		13,536.66

**Other Charges**

WAGES PICKUP WAGES  
67.20 120.00

Other Charges	187.20
CGST TAX	343.10
SGST TAX	343.10
<b>Net Amount</b>	<b>14,410.06</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Ten and Paise Six 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%	13,723.86	343.10	343.10

**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