

## 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>25388</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
	Despatch Through <b>AMAR</b>	Delivery Station .
<b>Buyer</b> <b>JAGDISH JI FAGI</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 369-GADI 20.7,18.8,19.8,19.8,20.7,20.7-6.0	09042110	6.00	114.50	10501.00	11010.31	5.00	12,606.80
Total			<b>6</b>	<b>114.500</b>		Total		12,606.80

**Other Charges**

WAGES PICKUP WAGES  
50.40 78.00

Other Charges	128.40
CGST TAX	318.38
SGST TAX	318.38
<b>Net Amount</b>	<b>13,371.96</b>

Amount In Words **Rupees Thirteen Thousand Three Hundred Seventy One and Paise Ninety 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%	12,735.20	318.38	318.38

**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