

## 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>25151</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>NARENDRA KUMAR &amp; COMPANY DAUSA</b> 0, ., NEW MANDI ROAD, Dausa, Rajasthan,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08AWQPK4173N1ZR PAN No. AWQPK4173N</b>	Despatch Through <b>KHATUSHYAMJI</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>RAJESH KOOLWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/236-D 42.2,42.8,35.0,42.3,44.5-5.0	09042110	5.00	201.80	12501.00	13169.81	5.00	26,576.68
		Total	<b>5</b>	<b>201.800</b>		Total		26,576.68

**Other Charges**

WAGES PICKUP WAGES  
42.00 65.00

Other Charges	107.00
CGST TAX	667.09
SGST TAX	667.09
<b>Net Amount</b>	<b>28,017.86</b>

Amount In Words **Rupees Twenty Eight Thousand Seventeen and Paise Eighty 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%	26,683.68	667.09	667.09

**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