

## 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>25360</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>UDIT PRABHA IMPEX JAIPUR</b>  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AWWPK1141N1ZZ PAN No. AWWPK1141N	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 122/D TAJA 38.7,38.0,38.8,38.8,38.3,38.3-6.0	09042110	6.00	224.90	18001.00	18784.05	5.00	42,245.32
		Total	6	224.900		Total		42,245.32

## Other Charges

WAGES  
50.40

Other Charges	50.40
CGST TAX	1,057.39
SGST TAX	1,057.39
<b>Net Amount</b>	<b>44,410.50</b>

Amount In Words **Rupees Forty Four Thousand Four Hundred Ten and Paise Fifty 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%	42,295.72	1,057.39	1,057.39

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