

## 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>24504</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>MAHENDRA KUMAR YOGESH KUMAR HASANP</b>  <b>HASANPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>HASANPURA</b>
	Delivery Address	
	Broker <b>VINOD KUMAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8TJ/242 42.3-1.0	09042110	1.00	41.30	19001.00	20017.58	5.00	8,267.26
2	LALMIRCH MTP 15/230 45.8-1.0	09042110	1.00	44.80	13501.00	14223.30	5.00	6,372.04
		Total	<b>2</b>	<b>86.100</b>	Total		14,639.30	

**Other Charges**

WAGES

11.20

Other Charges	11.20
CGST TAX	366.26
SGST TAX	366.26
<b>Net Amount</b>	<b>15,383.02</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Eighty Three and Paise Two 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%	14,650.50	366.26	366.26

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory