

## 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>24736</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>0760</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>MAMRAJ AGARWAL CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/304 42.3-1.0	09042110	1.00	41.30	5301.00	5584.62	5.00	2,306.45
		Total	<b>1</b>	<b>41.300</b>		Total		2,306.45

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	57.80
SGST TAX	57.80
<b>Net Amount</b>	<b>2,427.65</b>

Amount In Words **Rupees Two Thousand Four Hundred Twenty Seven and Paise Sixty Five 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%	2,312.05	57.80	57.80

**Remarks:** A**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