

## 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>23353</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ32GB9915</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>KANHAIYA TRADERS CHOMU</b> SUBHASH NAGAR, NEAR MANDI GATE, MORIJA ROAD,  <b>CHOMU</b> State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADCPA4903B1ZD PAN No. ADCPA4903B	Despatch Through	Delivery Station <b>CHOMU</b>
	Delivery Address	
	Broker <b>OM PRAKASH KABRA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M224 24.5,28.8-2.0	09042110	2.00	51.30	17501.00	18437.31	5.00	9,458.34
		Total	2	51.300		Total		9,458.34

## Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	236.74
SGST TAX	236.74
<b>Net Amount</b>	<b>9,943.02</b>

Amount In Words **Rupees Nine Thousand Nine Hundred Forty 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%	9,469.54	236.74	236.74

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