

## 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>25368</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>DURGA LAL KELA DEVI KAROLI</b>  <b>KAROLI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA</b>	Delivery Station <b>KAROLI</b>
	Delivery Address	
	Broker <b>Dalal R S Broker</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/COLD 22.8,19.7,19.7-3.0	09042110	3.00	59.20	6001.00	6322.03	5.00	3,742.64
		Total	<b>3</b>	<b>59.200</b>		Total		3,742.64

**Other Charges**

WAGES PICKUP WAGES  
25.20 45.00

Other Charges	70.20
CGST TAX	95.32
SGST TAX	95.32
<b>Net Amount</b>	<b>4,003.48</b>

Amount In Words **Rupees Four Thousand Three and Paise Forty Eight 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%	3,812.84	95.32	95.32

**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