

## 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>24472</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>PAPPU MUHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 25.5,25.5,26.5-3.0	09042110	3.00	74.50	12001.00	12583.05	5.00	9,374.37
		Total	<b>3</b>	<b>74.500</b>		Total		9,374.37

**Other Charges**
WAGES  
16.80

Other Charges	16.80
CGST TAX	234.78
SGST TAX	234.78
<b>Net Amount</b>	<b>9,860.73</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Sixty and Paise Seventy Three 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%	9,391.17	234.78	234.78

**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