

## 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>25022</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
	Despatch Through <b>AGARWAL</b>	Delivery Station <b>KHERTHAL</b>
<b>Buyer</b> <b>DIVISHA ENTERPRISES KHERTHAL</b>  <b>KHERTHAL</b> State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AAUFD3307R1ZQ PAN No. AAUFD3307R	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/TAJA 45.8,43.0-2.0	09042110	2.00	86.80	18801.00	19618.85	5.00	17,029.16
		Total	2	86.800		Total		17,029.16

**Other Charges**

WAGES PICKUP WAGES  
16.80 30.00

Other Charges	46.80
CGST TAX	426.90
SGST TAX	426.90
<b>Net Amount</b>	<b>17,929.76</b>

Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty Nine and Paise Seventy Six 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%	17,075.96	426.90	426.90

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory