

## 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>24261</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>GHIYA BROTHERS SURAJPOLE</b> B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan,  <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A</b>	Despatch Through <b>BARKHA KI CHHAKKI</b>	Delivery Station <b>SURAJPOL</b>
	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 TAJA FATKI 33.0,32.5,32.8,31.7,28.5,28.7-6.0	09042110	6.00	181.20	11501.00	12116.31	5.00	21,954.75
		Total	<b>6</b>	<b>181.200</b>		Total		21,954.75

**Other Charges**

WAGES PICKUP WAGES  
33.60 120.00

Other Charges	153.60
CGST TAX	552.71
SGST TAX	552.71
<b>Net Amount</b>	<b>23,213.77</b>

Amount In Words **Rupees Twenty Three Thousand Two Hundred Thirteen and Paise Seventy Seven 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%	22,108.35	552.71	552.71

**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