

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>25083</b>			Dated <b>18/03/2024</b>		
			Order No.			Order Date		
			Truck No <b>RJ52GA6173</b>			Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:			Dated <b>18 /03/2024</b>		
<b>Buyer</b> <b>NAND LAL SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>			Despatch Through <b>SHANKAR KI CHAKI</b>			Delivery Station <b>SIKAR</b>		
			Delivery Address					
			Broker <b>KISHAN LAL SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/236-D 43.7,41.0,42.5,43.5,38.8,35.8,44.0,35.2,32.3-9.0	09042110	9.00	347.80	4301.00	4531.10	5.00	15,759.16
2	LALMIRCH MTP 8/236 51.2,48.5,41.2,41.5,44.2,49.8,39.7,49.7-8.0	09042110	8.00	357.80	7601.00	8007.65	5.00	28,651.38
3	LALMIRCH MTP 16/236-D 32.3,33.3,23.8,36.8,32.3,29.3,30.8,27.5,26.5,25.5,32.5,40.5,30.7,28.3,23.5,29.7-16.0	09042110	16.00	467.30	5801.00	6111.35	5.00	28,558.35
4	LALMIRCH MTP 4/236-D 33.0,28.0,32.0,32.3-4.0	09042110	4.00	121.30	5501.00	5795.29	5.00	7,029.69
5	LALMIRCH MTP 14/236-D 34.8,36.8,36.0,35.0,36.2,35.5,31.0,29.5,31.5,34.0,25.7,30.3,33.0,30.8-14.0	09042110	14.00	446.10	5001.00	5268.55	5.00	23,503.02
6	LALMIRCH MTP 9/236-D 45.8,41.8,48.5,48.2,42.0,47.0,48.2,44.5,45.0-9.0	09042110	9.00	402.00	5501.00	5795.30	5.00	23,297.12

To be continued ....

Total

126,798.72

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

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>25083</b>	Dated	<b>18/03/2024</b>
	Order No.		Order Date	
	Truck No	<b>RJ52GA6173</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>18 /03/2024</b>
<b>Buyer</b> <b>NAND LAL SHARMA SIKAR</b>      <b>SIKAR</b> State : Rajasthan                                  Code : 08   <b>GSTIN :</b> <b>Unknown</b>	Despatch Through	<b>SHANKAR KI CHAKI</b>	Delivery Station	<b>SIKAR</b>
	Delivery Address			
	Broker <b>KISHAN LAL SHARMA</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>60</b>	<b>2,142.300</b>		Total		126,798.72

<b>Other Charges</b>			Other Charges	1,404.00
WAGES	PICKUP	WAGES	CGST TAX	3,205.06
504.00	900.00		SGST TAX	3,205.06
			<b>Net Amount</b>	<b>134,612.84</b>

Amount In Words **Rupees One Lakh Thirty Four Thousand Six Hundred Twelve and Paise Eighty Four 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%	128,202.72	3,205.06	3,205.06

**Remarks:** A

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