

## 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>24791</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>PANDU/13</b>  State : Rajasthan Code : 08  <b>GSTIN : 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 420/G 23.8-1.0	09042110	1.00	22.80	6001.00	6292.06	5.00	1,434.59
2	LALMIRCH MTP 26/596 19.2-1.0	09042110	1.00	18.20	6001.00	6291.98	5.00	1,145.14
		Total	2	41		Total		2,579.73

## Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	64.77
SGST TAX	64.77
<b>Net Amount</b>	<b>2,720.47</b>

Amount In Words **Rupees Two Thousand Seven Hundred Twenty and Paise Forty 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%	2,590.93	64.77	64.77

**Remarks:** ATerms :

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