

## 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>23666</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>MANOJ</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>LATIF JI TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SM 385 30.0,31.3,29.8,31.8,29.2,33.5,28.5,28.7,25.7,28.3, 29.3,27.3,28.5,28.0,30.2,27.0,28.8,28.5,29.0,30.0- 20.0	09042110	20.00	563.40	5201.00	5479.25	5.00	30,870.10
Total			<b>20</b>	<b>563.400</b>	Total		30,870.10	

## Other Charges

WAGES PICKUP WAGES  
168.00 440.00

Other Charges	608.00
CGST TAX	786.95
SGST TAX	786.95
<b>Net Amount</b>	<b>33,052.00</b>

Amount In Words **Rupees Thirty Three Thousand Fifty Two 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%	31,478.10	786.95	786.95

**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