

## 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>23518</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
<b>Buyer</b> <b>ALOK NATANI JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/G 26.7,19.7,24.8-3.0	09042110	3.00	68.20	12201.00	12853.77	5.00	8,766.27
		Total	<b>3</b>	<b>68.200</b>		Total		8,766.27

**Other Charges**

WAGES PICKUP WAGES  
16.80 75.00

Other Charges	91.80
CGST TAX	221.45
SGST TAX	221.45
<b>Net Amount</b>	<b>9,300.97</b>

Amount In Words **Rupees Nine Thousand Three Hundred and Paise Ninety 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%	8,858.07	221.45	221.45

**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