

## 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>23653</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>VAHID KHAN SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NEW SULTANIA</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 4A/D/238 44.2,47.5,42.8,47.0-4.0	09042110	4.00	177.50	9701.00	10220.01	5.00	18,140.52
2	LALMIRCH MTP 11/KBR 36.5,38.0,41.0,47.7-4.0	09042110	4.00	159.20	6501.00	6848.81	5.00	10,903.30
3	LALMIRCH MTP 28/273 31.0,33.3,31.0,30.5,31.5,26.8,27.5,27.0-8.0	09042110	8.00	230.60	6801.00	7164.86	5.00	16,522.17
		Total	<b>16</b>	<b>567.300</b>	Total		45,565.99	

## Other Charges

WAGES PICKUP WAGES  
134.40 240.00

Other Charges	374.40
CGST TAX	1,148.50
SGST TAX	1,148.50
<b>Net Amount</b>	<b>48,237.39</b>

Amount In Words **Rupees Forty Eight Thousand Two Hundred Thirty Seven and Paise Thirty Nine 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%	45,940.39	1,148.50	1,148.50

**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