

## 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>24980</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GC4176</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>MANAK CHAND C/O BAHADOOR KAROLI</b>  <b>KAROLI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>KAROLI</b>
	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 KBR/292 36.5,39.3,34.8-3.0	09042110	3.00	107.60	13101.00	13801.91	5.00	14,850.85
		Total	<b>3</b>	<b>107.600</b>		Total		14,850.85

**Other Charges**
WAGES  
25.20

Other Charges	25.20
CGST TAX	371.90
SGST TAX	371.90
<b>Net Amount</b>	<b>15,619.85</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Nineteen and Paise Eighty Five 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%	14,876.05	371.90	371.90

**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