

## 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>25043</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>KAMLA C/O KAMLA CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHOMU</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 337/G 23.5,20.7,19.8,20.0,20.8,26.0-6.0	09042110	6.00	124.80	11101.00	11694.90	5.00	14,595.24
		Total	<b>6</b>	<b>124.800</b>		Total		14,595.24

**Other Charges**
WAGES  
33.60

Other Charges	33.60
CGST TAX	365.72
SGST TAX	365.72
<b>Net Amount</b>	<b>15,360.28</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Sixty and Paise Twenty Eight 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%	14,628.84	365.72	365.72

**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