

## 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>24426</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
<b>Buyer</b> <b>SHRI VINAYAK MASALA CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/h 38.8-1.0	09042110	1.00	37.80	13501.00	14088.31	5.00	5,325.38
2	LALMIRCH MTP 8/ Taaj D 39.0-1.0	09042110	1.00	38.00	19501.00	20349.29	5.00	7,732.73
3	LALMIRCH MTP MT120/ 33.8,34.3,33.0,34.0-4.0	09042110	4.00	131.10	16501.00	17218.79	5.00	22,573.83
		Total	<b>6</b>	<b>206.900</b>		Total		35,631.94

## Other Charges

WAGES PICKUP WAGES  
50.40 78.00

Other Charges	128.40
CGST TAX	894.01
SGST TAX	894.01
<b>Net Amount</b>	<b>37,548.36</b>

Amount In Words **Rupees Thirty Seven Thousand Five Hundred Forty Eight and Paise Thirty Six 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%	35,760.34	894.01	894.01

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