

## 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>25343</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>MALIRAM SHIVKARAN UDAIPURWATI</b>  <b>UDAIPURWATI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/373 22.8,25.0,23.0,22.5,25.0-5.0	09042110	5.00	113.30	10701.00	11273.50	5.00	12,772.88
		Total	<b>5</b>	<b>113.300</b>		Total		12,772.88

**Other Charges**

WAGES PICKUP WAGES  
42.00 65.00

Other Charges	107.00
CGST TAX	322.00
SGST TAX	322.00
<b>Net Amount</b>	<b>13,523.88</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Twenty Three and Paise Eighty 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%	12,879.88	322.00	322.00

**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