

## 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>25171</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/KA/KBR/256 26.3,29.5,25.7,30.7,30.0-5.0	09042110	5.00	137.20	12001.00	12523.05	5.00	17,181.62
2	LALMIRCH MTP 7/RL/D 46.7,44.8-2.0	09042110	2.00	89.50	12801.00	13357.84	5.00	11,955.27
3	LALMIRCH MTP 44/255 50.0,46.8,43.5,42.0,41.8,41.7,52.0,52.0-8.0	09042110	8.00	361.80	10501.00	10957.79	5.00	39,645.29
		Total	<b>15</b>	<b>588.500</b>	Total		68,782.18	

## Other Charges

WAGES  
84.00

Other Charges	84.00
CGST TAX	1,721.65
SGST TAX	1,721.65
<b>Net Amount</b>	<b>72,309.48</b>

Amount In Words **Rupees Seventy Two Thousand Three Hundred Nine and Paise Forty 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%	68,866.18	1,721.65	1,721.65

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