

## 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>24332</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>MANISH AMORIYA &amp; COMPANY DAUSA</b> Sunderdas Marg,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C</b>	Despatch Through <b>J K</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MM/10 30.0,28.2,26.2,28.8,27.2	09042110	5.00	140.40	5001.00	5268.55	5.00	7,397.05
		Total	<b>5</b>	<b>140.400</b>		Total		7,397.05

**Other Charges**

WAGES PICKUP WAGES  
42.00 75.00

Other Charges	117.00
CGST TAX	187.85
SGST TAX	187.85
<b>Net Amount</b>	<b>7,889.75</b>

Amount In Words **Rupees Seven Thousand Eight Hundred Eighty Nine and Paise Seventy 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%	7,514.05	187.85	187.85

**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