

## 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>24971</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GA9086</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>SHUBHARAM ENTERPRISES SIKAR</b> SHIV COLONY, WARD NO.19, PALWAS ROAD, Sikar, Rajasthan,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AXQPS1150G1Z9 PAN No. AXQPS1150G	Despatch Through <b>VINAYAK</b>	Delivery Station <b>SIKAR</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 6/RL 34.5,41.8-2.0	09042110	2.00	74.30	6401.00	6743.46	5.00	5,010.39
2	LALMIRCH MTP 5/RL 29.0,31.3,28.3,28.5,28.0-5.0	09042110	5.00	140.10	6401.00	6743.45	5.00	9,447.58
3	LALMIRCH MTP 2/PP RUPAM 22.5,38.8-2.0	09042110	2.00	59.30	6401.00	6743.46	5.00	3,998.87
4	LALMIRCH MTP 14/273 RUPAM 47.2,39.3,47.5,39.2,50.2-5.0	09042110	5.00	218.40	6401.00	6743.46	5.00	14,727.71
		Total	<b>14</b>	<b>492.100</b>	Total		33,184.55	

## Other Charges

WAGES PICKUP WAGES  
78.40 30.00

Other Charges	108.40
CGST TAX	832.32
SGST TAX	832.32
<b>Net Amount</b>	<b>34,957.59</b>

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Fifty Seven and Paise Fifty Nine 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%	33,292.95	832.32	832.32

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