

## 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>24314</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK3642</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
	Despatch Through	Delivery Station <b>BHANKROTA</b>
<b>Buyer</b> <b>SIYA RAM FOODS BHANKROTA</b> 51, PATIWALON KI DHANI, JDA COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 BHANKROTA State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08ADGFS6241N1ZK PAN No. ADGFS6241N	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/A/KBR/250 29.3,39.2,40.0,38.2,38.3,46.5,33.0,33.3,31.8,41.3-10.0	09042110	10.00	360.90	14001.00	14750.06	5.00	53,232.95
		Total	<b>10</b>	<b>360.900</b>		Total		53,232.95

**Other Charges**

WAGES PICKUP WAGES  
56.00 160.00

Other Charges	216.00
CGST TAX	1,336.22
SGST TAX	1,336.22
<b>Net Amount</b>	<b>56,121.39</b>

Amount In Words **Rupees Fifty Six Thousand One Hundred Twenty One and Paise Thirty 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%	53,448.95	1,336.22	1,336.22

**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