

## 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>25359</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL2694</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
<b>Buyer</b> <b>J.K.STORE JHOTWARA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M231 26.0-1.0	09042110	1.00	25.00	19051.00	20070.16	5.00	5,017.54
		Total	<b>1</b>	<b>25</b>		Total		5,017.54

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	125.58
SGST TAX	125.58
<b>Net Amount</b>	<b>5,274.30</b>

Amount In Words **Rupees Five Thousand Two Hundred Seventy Four and Paise Thirty 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%	5,023.14	125.58	125.58

**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