

## 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>24220</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>NIMBU MUHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/G 19.7,18.5,17.7,19.8,19.8-5.0	09042110	5.00	90.50	12201.00	12792.75	5.00	11,577.44
		Total	<b>5</b>	<b>90.500</b>		Total		11,577.44

**Other Charges**
WAGES  
28.00

Other Charges	28.00
CGST TAX	290.14
SGST TAX	290.14
<b>Net Amount</b>	<b>12,185.72</b>

Amount In Words **Rupees Twelve Thousand One Hundred Eighty Five and Paise Seventy Two 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%	11,605.44	290.14	290.14

**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