

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja Fatki/548 31.3,32.7-2.0	09042110	2.00	62.00	10101.00	10540.39	5.00	6,535.04
2	LALMIRCH MTP 37/370/ 37.7-1.0	09042110	1.00	36.70	10201.00	10644.74	5.00	3,906.62
3	LALMIRCH MTP 17/m Kbr 34.3-1.0	09042110	1.00	33.30	9501.00	9914.29	5.00	3,301.46
4	LALMIRCH MTP Beej 38.0,38.5	09042110	2.00	76.50	7801.00	8140.34	5.00	6,227.36
5	LALMIRCH MTP 12/cold Geeta 27.8-1.0	09042110	1.00	26.80	10001.00	10436.04	5.00	2,796.86
		Total	<b>7</b>	<b>235.300</b>	Total		22,767.34	

## Other Charges

WAGES  
60.90

Other Charges	61.26
CGST TAX	570.70
SGST TAX	570.70
<b>Net Amount</b>	<b>23,970.00</b>

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Seventy 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%	22,828.24	570.70	570.70

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