

## 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>24203</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>JAGDAMBA KHADH BHANDAR KHETRI NAGAR</b> JAGDAMBA MARKET, KHETRI NAGAR, KHETRI NAGAR, Jhunjhunu, Rajasthan, 333504 KHETRI NAGAR State : Rajasthan Code : 08 Pincode : 333504 GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>KHETRI NAGAR</b>
	Delivery Address	
	Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/467 17.0,20.8,22.2,22.2,21.5-5.0	09042110	5.00	98.70	12301.00	12959.12	5.00	12,790.65
		Total	5	98.700		Total		12,790.65

**Other Charges**

WAGES PICKUP WAGES  
28.00 125.00

Other Charges	153.00
CGST TAX	323.59
SGST TAX	323.59
<b>Net Amount</b>	<b>13,590.83</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Ninety and Paise Eighty Three 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%	12,943.65	323.59	323.59

**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