

## 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>25374</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>PAWAN TRADING COMPANY SIKAR</b> NEAR TABELA GATE, SIKAR,Rajasthan  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08ACOPM8278L1ZM <b>PAN No.</b> ACOPM8278L	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14+6/245-D 30.7,24.5,33.3,34.8,33.8,31.7,34.7,30.3,31.0,26.8, 29.5,28.5,35.3,30.3,27.3,34.7,30.0,35.8,30.8,31.5- 20.0	09042110	20.00	605.30	5101.00	5373.90	5.00	32,528.23
2	LALMIRCH MTP 8/245-D 34.5,33.0,38.2,38.7,41.3,40.8,35.0,35.8-8.0	09042110	8.00	289.30	5101.00	5373.91	5.00	15,546.72
3	LALMIRCH MTP 9/245-D 48.2,37.0,48.0,36.0,47.3,47.8,50.0,44.7,47.3-9.0	09042110	9.00	397.30	5101.00	5373.90	5.00	21,350.51
		Total	<b>37</b>	<b>1,291.900</b>	Total		69,425.46	

## Other Charges

WAGES PICKUP WAGES  
310.80 555.00

Other Charges	865.80
CGST TAX	1,757.29
SGST TAX	1,757.29
<b>Net Amount</b>	<b>73,805.84</b>

Amount In Words **Rupees Seventy Three Thousand Eight Hundred Five and Paise Eighty Four 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%	70,291.26	1,757.29	1,757.29

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