

## 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>25367</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>MOOL CHAND KAILASH CHAND HINDON</b>  <b>HINDON</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/COLD 20.8,18.0-2.0	09042110	2.00	36.80	6001.00	6322.04	5.00	2,326.51
		Total	2	36.800		Total		2,326.51

**Other Charges**

WAGES PICKUP WAGES  
16.80 30.00

Other Charges	46.80
CGST TAX	59.33
SGST TAX	59.33
<b>Net Amount</b>	<b>2,491.97</b>

Amount In Words **Rupees Two Thousand Four Hundred Ninety One and Paise Ninety Seven 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%	2,373.31	59.33	59.33

**Remarks:** A**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