

## 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>24790</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>9269</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b> 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21TEJA/233 43.8,43.8,37.8,43.5,43.7,43.5,41.5,43.5,31.2,41.7-10.0	09042110	10.00	404.00	18501.00	19490.80	5.00	78,742.84
		Total	<b>10</b>	<b>404</b>		Total		78,742.84

**Other Charges**
WAGES  
56.00

Other Charges	56.00
CGST TAX	1,969.97
SGST TAX	1,969.97
<b>Net Amount</b>	<b>82,738.78</b>

Amount In Words **Rupees Eighty Two Thousand Seven Hundred Thirty Eight and Paise Seventy Eight 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%	78,798.84	1,969.97	1,969.97

**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