

## 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>25322</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>0560</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>AGARWAL STORE PACHYAWALA</b> SHOP NO. 27, NAWAL VIHAR, SIRSI ROAD, PANCHYAWALA, Jaipur, Rajasthan <b>PACHYAWALA</b> State : Rajasthan Code : 08 Pincode : 302034 GSTIN : 08AJDPG4280E1ZH PAN No. AJDPG4280E	Despatch Through <b>RAJJU</b>	Delivery Station <b>PANCHYAWALA</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/273/ 39.0-1.0	09042110	1.00	38.00	19001.00	20017.55	5.00	7,606.67
		Total	<b>1</b>	<b>38</b>		Total		7,606.67

## Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	190.31
SGST TAX	190.31
<b>Net Amount</b>	<b>7,992.89</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Ninety Two and Paise Eighty Nine 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%	7,612.27	190.31	190.31

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