

## 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>24775</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>JAGDISH/3</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 23.2,23.3,23.3-3.0	09042110	3.00	66.80	6001.00	6292.05	5.00	4,203.09
2	LALMIRCH MTP 26/596 17.3-1.0	09042110	1.00	16.30	6001.00	6292.02	5.00	1,025.60
		Total	<b>4</b>	<b>83.100</b>		Total		5,228.69

## Other Charges

WAGES  
22.40

Other Charges	22.40
CGST TAX	131.28
SGST TAX	131.28
<b>Net Amount</b>	<b>5,513.65</b>

Amount In Words **Rupees Five Thousand Five Hundred Thirteen and Paise Sixty Five 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%	5,251.09	131.28	131.28

**Remarks:** ATerms :

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory