

## 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>23643</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR1286</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>M.R.ENTERPRISES TRIVENI NAGAR</b> 148, TRIVENI NAGAR PALDI MEENA, AAGRA ROAD JAIPUR, Jaipur, Rajasthan, <b>TRIVENI NAGAR</b> State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AYTPS4253L1ZJ PAN No. AYTPS4253L	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 45TEJA/N 28.0,25.8,29.3,30.3,28.8,29.7,32.0,29.2,27.8,29.3, 29.8-11.0	09042110	11.00	309.00	15001.00	15653.54	5.00	48,369.45
		Total	<b>11</b>	<b>309</b>		Total		48,369.45

## Other Charges

WAGES  
61.60

Other Charges	61.60
CGST TAX	1,210.78
SGST TAX	1,210.78
<b>Net Amount</b>	<b>50,852.61</b>

Amount In Words **Rupees Fifty Thousand Eight Hundred Fifty Two and Paise Sixty One 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%	48,431.05	1,210.78	1,210.78

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