

## 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>24115</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
	Despatch Through <b>SHRIJI</b>	Delivery Station <b>MALPURA</b>
<b>Buyer</b> <b>AYUSH AGENCIES MALPURA(P)</b>  <b>MALPURA</b> State : Rajasthan Code : 08  GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/GADI 18.3,20.3-2.0	09042110	2.00	36.60	12201.00	12853.80	5.00	4,704.49
		Total	2	36.600		Total		4,704.49

## Other Charges

WAGES PICKUP WAGES  
16.80 30.00

Other Charges	46.80
CGST TAX	118.78
SGST TAX	118.78
Net Amount	4,988.85

Amount In Words **Rupees Four Thousand Nine Hundred Eighty Eight and Paise Eighty 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%	4,751.29	118.78	118.78

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