

## 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>24758</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>BANSHI AJITGAD</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAI DURGA</b>	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 28/594 19.8,18.8,20.8,23.0,24.0,20.7,19.3,21.7,20.5,21.0-10.0	09042110	10.00	199.60	10901.00	11429.69	5.00	22,813.67
Total			<b>10</b>	<b>199.600</b>		Total		22,813.67

**Other Charges**

WAGES PICKUP WAGES  
84.00 130.00

Other Charges	214.00
CGST TAX	575.69
SGST TAX	575.69
<b>Net Amount</b>	<b>24,179.05</b>

Amount In Words **Rupees Twenty Four Thousand One Hundred Seventy Nine and Paise 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%	23,027.67	575.69	575.69

**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