

## 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>23445</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
<b>Buyer</b> <b>P.M.BROTHERS JHALANIYO KA RASTA</b> 102, JHALANIYON KA RASTA,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302004</b> <b>GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N</b>	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10AR/256 45.5,44.8,45.8,45.3,45.8,40.0-6.0	09042110	6.00	261.20	7001.00	7375.55	5.00	19,264.94
		Total	<b>6</b>	<b>261.200</b>	Total		19,264.94	

**Other Charges**

WAGES PICKUP WAGES  
50.40 162.00

Other Charges	212.40
CGST TAX	486.93
SGST TAX	486.93
<b>Net Amount</b>	<b>20,451.20</b>

Amount In Words **Rupees Twenty Thousand Four Hundred Fifty One and Paise Twenty 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%	19,477.34	486.93	486.93

**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