

## 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>23631</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG6798</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>J.K.STORE JHOTWARA</b>    <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M21 G 22.0-1.0	09042110	1.00	21.00	18001.00	18964.00	5.00	3,982.44
		Total	<b>1</b>	<b>21</b>		Total		3,982.44

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	99.70
SGST TAX	99.70
<b>Net Amount</b>	<b>4,187.44</b>

Amount In Words **Rupees Four Thousand One Hundred Eighty Seven and Paise Forty Four 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%	3,988.04	99.70	99.70

**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