

## 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>23172</b>	Dated <b>28/02/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /02/2024</b>
<b>Buyer</b> <b>ARSH SUPPLIERS BEAWAR</b> KHASRA NO. 2436/85 AND 2438/86, KHATU SHYAM NAGAR, BALAD ROAD,  <b>BEAWAR</b> State : Rajasthan Code : 08 <b>Pincode : 305901</b> <b>GSTIN : 08AKBPM0391D1ZH PAN No. AKBPM0391D</b>	Despatch Through <b>SHANKAR PARIVAHAN</b>	Delivery Station <b>BEAWAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A-16/MA-FATAKI 27.3,27.8,40.5,32.5,29.8,32.2,27.3,35.5,30.0,27.0, 29.8,31.0,27.5,27.5,27.3,27.8-16.0	09042110	16.00	464.80	9301.00	9798.61	5.00	45,543.93
		Total	<b>16</b>	<b>464.800</b>		Total		45,543.93

## Other Charges

WAGES PICKUP WAGES  
134.40 240.00

Other Charges	374.40
CGST TAX	1,147.96
SGST TAX	1,147.96
<b>Net Amount</b>	<b>48,214.25</b>

Amount In Words **Rupees Forty Eight Thousand Two Hundred Fourteen and Paise Twenty 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%	45,918.33	1,147.96	1,147.96

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