

## 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>25113</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>NAND LAL SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 348/373 28.0,22.3,22.0,24.8,24.8,24.2,22.5,24.0,19.7,20.5, 24.0,21.7,22.0,22.2,23.0,21.8,23.5,23.5,24.8,25.5, 24.8,25.0,25.5,19.0,20.8,24.3,19.5,25.0,26.5,20.3, 22.3,22.0,24.2,21.7,24.2,21.3,25.0,22.5,23.5,26.7- 40.0	09042110	40.00	888.90	4701.00	4952.51	5.00	44,022.82
		Total	<b>40</b>	<b>888.900</b>		Total		44,022.82

## Other Charges

WAGES PICKUP WAGES  
336.00 600.00

Other Charges	936.00
CGST TAX	1,123.97
SGST TAX	1,123.97
<b>Net Amount</b>	<b>47,206.76</b>

Amount In Words **Rupees Forty Seven Thousand Two Hundred Six and Paise Seventy Six 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%	44,958.82	1,123.97	1,123.97

**Remarks:** ATerms :

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