

## 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>23376</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>SUSHIL KUMAR JAIN BORAWAD</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>GLOBE</b>	Delivery Station <b>BORAWAD</b>
	Delivery Address	
	Broker <b>DALAL BABU LAL BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALI G 27.5,24.8-2.0	09042110	2.00	50.30	17101.00	18015.90	5.00	9,062.00
		Total	2	50.300		Total		9,062.00

**Other Charges**

WAGES PICKUP WAGES  
16.80 30.00

Other Charges	46.80
CGST TAX	227.72
SGST TAX	227.72
<b>Net Amount</b>	<b>9,564.24</b>

Amount In Words **Rupees Nine Thousand Five Hundred Sixty Four and Paise Twenty 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%	9,108.80	227.72	227.72

**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