

## 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>24447</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>KHANDELWAL TEA COMPANY SIKAR</b> RADHAKISHANPURA, LAL SINGH COLONY,  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08BEFPS2880N1ZS <b>PAN No.</b> BEFPS2880N	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 242/ 30.2,33.5,32.2,37.8,34.0,38.5,37.5,42.3,40.0,35.5, 34.8,41.0,36.3,42.0,40.3,45.2,39.0,39.8,33.8,36.0, 18.8,36.8,36.0,36.8,38.3,38.3,37.0,41.0,45.0,25.3, 46.5,45.2,43.3,45.5-34.0	09042110	34.00	1,249.50	5501.00	5795.31	5.00	72,412.34
Total			<b>34</b>	<b>1,249.500</b>		Total		72,412.34

## Other Charges

WAGES PICKUP WAGES  
285.60 510.00

Other Charges	795.60
CGST TAX	1,830.20
SGST TAX	1,830.20
<b>Net Amount</b>	<b>76,868.34</b>

Amount In Words **Rupees Seventy Six Thousand Eight Hundred Sixty Eight and Paise Thirty 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%	73,207.94	1,830.20	1,830.20

**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