

## 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>24848</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>M.R.&amp; COMPANY CHANDPOLE JAIPUR</b> 2565, JAILAL MUNSI KA RASTA,TEESRA CHORAHA  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AMSPG2067P1ZC PAN No. AMSPG2067P	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DINESH KUMAR JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 51.0,50.6,50.6,50.3,50.7,50.8,51.0,50.6,51.0,50.9,50.8,51.3,51.0,51.1,51.2,50.7,51.1,50.6,50.6,50.7,50.8,50.9,50.6,51.2,51.9-15.0	09103030	25.00	1,257.00	6525.00	6525.00	5.00	82,019.25
		Total	<b>25</b>	<b>1,257</b>		Total		82,019.25

## Other Charges

BARDANA MUDDAT WAGES  
625.00 410.10 140.00

Other Charges	1,175.10
CGST TAX	2,079.86
SGST TAX	2,079.86
<b>Net Amount</b>	<b>87,354.07</b>

Amount In Words **Rupees Eighty Seven Thousand Three Hundred Fifty Four and Paise Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	83,194.35	2,079.86	2,079.86

**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