

## 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>23912</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>RAKESH KUMAR AGARWAL DEEDWANA</b>  <b>DEEDWANA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MADAN</b>	Delivery Station <b>DEEDWANA</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 M-224 24.3,28.5,27.0-3.0	09042110	3.00	76.80	6101.00	6427.42	5.00	4,936.26
		Total	<b>3</b>	<b>76.800</b>		Total		4,936.26

**Other Charges**

WAGES PICKUP WAGES  
25.20 45.00

Other Charges	70.20
CGST TAX	125.16
SGST TAX	125.16
<b>Net Amount</b>	<b>5,256.78</b>

Amount In Words **Rupees Five Thousand Two Hundred Fifty Six and Paise Seventy Eight 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%	5,006.46	125.16	125.16

**Remarks:** A**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