

## 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>26176</b>	Dated <b>30/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>30 /03/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station .
<b>Buyer</b> <b>SETHA RAM</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 171/569 30.2-1.0	09042110	1.00	29.20	10001.00	10486.03	5.00	3,061.92
		Total	1	29.200		Total		3,061.92

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	76.69
SGST TAX	76.69
Net Amount	3,221.10

Amount In Words Rupees Three Thousand Two Hundred Twenty One and Paise Ten 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%	3,067.72	76.69	76.69

## 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