

## 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>24750</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA1187</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through	Delivery Station <b>JHOTWARA</b>
<b>Buyer</b> <b>KISHAN LAL RAM VILASH JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-211 24.0-1.0	09042110	1.00	23.00	19001.00	20017.52	5.00	4,604.03
		Total	<b>1</b>	<b>23</b>		Total		4,604.03

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	115.24
SGST TAX	115.24
<b>Net Amount</b>	<b>4,840.11</b>

Amount In Words **Rupees Four Thousand Eight Hundred Forty and Paise Eleven 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%	4,609.63	115.24	115.24

**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