

## 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>24491</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>9269</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b> 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 55G/ 25.3,26.8,28.2,28.5,27.5,28.8,27.7,25.5,27.0,29.5, 28.3,28.7,31.2,27.3,27.5,26.8,26.7,29.0,28.0,30.0, 28.2-21.0	09042110	21.00	565.50	12001.00	12643.06	5.00	71,496.48
		Total	<b>21</b>	<b>565.500</b>		Total		71,496.48

## Other Charges

WAGES

117.60

Other Charges	117.60
CGST TAX	1,790.35
SGST TAX	1,790.35
<b>Net Amount</b>	<b>75,194.78</b>

Amount In Words **Rupees Seventy Five Thousand One Hundred Ninety Four 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%	71,614.08	1,790.35	1,790.35

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