

## 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>24773</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN0426</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>PATWARI 1</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station
	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 420/G 22.5,26.0,23.7-3.0	09042110	3.00	69.20	6001.00	6292.04	5.00	4,354.09
2	LALMIRCH MTP 26/596/G 20.5-1.0	09042110	1.00	19.50	6001.00	6292.05	5.00	1,226.95
		Total	4	88.700	Total		5,581.04	

## Other Charges

WAGES  
22.40

Other Charges	22.40
CGST TAX	140.08
SGST TAX	140.08
Net Amount	5,883.60

Amount In Words **Rupees Five Thousand Eight Hundred Eighty Three and Paise Sixty 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%	5,603.44	140.08	140.08

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory