

## 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>24436</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>SANJAY SIKAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHIV SIKAR</b>	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 263/426 23.5,26.5,27.0,26.0,23.7,25.5,25.0,27.2,26.5,29.2, 27.0,29.2,26.7,25.8,24.5,22.3,26.5,26.2,23.5,22.3, 26.3,28.5,29.5,25.5-24.0	09042110	24.00	599.90	12001.00	12583.05	5.00	75,485.71
		Total	<b>24</b>	<b>599.900</b>		Total		75,485.71

**Other Charges**

WAGES PICKUP WAGES  
201.60 312.00

Other Charges	513.60
CGST TAX	1,899.98
SGST TAX	1,899.98
<b>Net Amount</b>	<b>79,799.27</b>

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Ninety Nine and Paise Twenty Seven 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%	75,999.31	1,899.98	1,899.98

**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