

## 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>24508</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>MOOLCHAND BALABUX RAJGARH</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address <b>MANOJ MASALA ALWAR JAYGA</b>	
	Broker <b>DALAL SHAILESH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/209/H 42.0,57.0,54.3-3.0	09042110	3.00	150.30	13601.00	14328.65	5.00	21,535.96
		Total	<b>3</b>	<b>150.300</b>		Total		21,535.96

**Other Charges**

WAGES PICKUP WAGES  
25.20 39.00

Other Charges	64.20
CGST TAX	540.00
SGST TAX	540.00
<b>Net Amount</b>	<b>22,680.16</b>

Amount In Words **Rupees Twenty Two Thousand Six Hundred Eighty and Paise Sixteen 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%	21,600.16	540.00	540.00

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory