

## 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>24589</b>	Dated <b>12/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL0760</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /03/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>ASHISH KHANDELWAL JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/242 41.8,40.3,39.8-3.0	09042110	3.00	118.90	7501.00	7902.30	5.00	9,395.83
2	LALMIRCH MTP 22/209 56.8,48.5-2.0	09042110	2.00	103.30	4001.00	4215.06	5.00	4,354.16
		Total	<b>5</b>	<b>222.200</b>	Total		13,749.99	

## Other Charges

WAGES  
28.00

Other Charges	28.00
CGST TAX	344.45
SGST TAX	344.45
<b>Net Amount</b>	<b>14,466.89</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Sixty Six and Paise Eighty Nine 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%	13,777.99	344.45	344.45

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