

## 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>24730</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>ANJANI TRADERS VIDHYADHAR NAGAR</b> 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302039</b> <b>GSTIN : 08ARZPS2232A1ZN PAN No. ARZPS2232A</b>	Despatch Through <b>OM JI KI CHAKKI</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR 23.0,44.5,22.8,38.3,21.0,35.5,35.8,35.5,21.7,47.2, 30.5,42.8,31.0,36.2,32.3,49.0,33.8,35.0,49.3,44.8, 46.5,45.0,34.0,12.7,36.3,46.2,44.5,51.5,50.0,45.3, 39.2,52.8,36.2,45.0,40.3,41.8,36.8,39.3,50.5,50.5, 27.5,37.3,47.3,52.7,37.8,39.0,41.5,42.7,37.7,12.0, 12.8,11.5-52.0	09042110	52.00	1,902.20	11301.00	11905.60	5.00	226,468.39
		Total	<b>52</b>	<b>1,902.200</b>	Total		226,468.39	

**Other Charges**

WAGES PICKUP WAGES  
291.20 884.00

Other Charges	1,175.20
CGST TAX	5,691.09
SGST TAX	5,691.09
<b>Net Amount</b>	<b>239,025.77</b>

Amount In Words **Rupees Two Lakh Thirty Nine Thousand Twenty Five and Paise Seventy 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%	227,643.59	5,691.09	5,691.09

**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