

## 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>24968</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK6425</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>NAVNEET STORE MURLIPURA</b> PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA,Rajasthan  <b>MURLIPURA</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A	Despatch Through	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL PINTU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M/211 25.7,26.8-2.0	09042110	2.00	50.50	18501.00	19490.85	5.00	9,842.88
		Total	2	50.500		Total		9,842.88

**Other Charges**

WAGES

11.20

Other Charges	11.20
CGST TAX	246.35
SGST TAX	246.35
<b>Net Amount</b>	<b>10,346.78</b>

Amount In Words **Rupees Ten Thousand Three Hundred Forty Six and Paise Seventy Eight 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%	9,854.08	246.35	246.35

**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