

## 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>25114</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>MURARILAL MADANMOHAN GANGAPUR</b>  <b>GANGAPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>GANGAPUR</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/TEEJA/278 31.5,29.7,29.5,34.3,28.8-5.0	09042110	5.00	148.80	5001.00	5268.56	5.00	7,839.61
		Total	<b>5</b>	<b>148.800</b>		Total		7,839.61

**Other Charges**

WAGES PICKUP WAGES  
42.00 75.00

Other Charges	117.00
CGST TAX	198.92
SGST TAX	198.92
<b>Net Amount</b>	<b>8,354.45</b>

Amount In Words **Rupees Eight Thousand Three Hundred Fifty Four and Paise Forty Five 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%	7,956.61	198.92	198.92

**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