

## 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>25338</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>SHAKTI OIL MIL MANDRELA</b> WARD NO 13, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08AXKPT0722F1ZG PAN No. AXKPT0722F	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>MANDELA</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 236-D 29.3,33.8,39.8,35.3,29.5,45.8,27.7,28.7,19.2-9.0	09042110	9.00	280.10	13001.00	13696.55	5.00	38,364.05
2	LALMIRCH MTP TJ-2/ 42.5,42.3-2.0	09042110	2.00	82.80	11001.00	11589.54	5.00	9,596.14
3	LALMIRCH MTP FATAKI/ 14.7,24.2-2.0	09042110	2.00	36.90	6501.00	6848.75	5.00	2,527.19
		Total	<b>13</b>	<b>399.800</b>	Total		50,487.38	

## Other Charges

WAGES PICKUP WAGES  
109.20 169.00

Other Charges	278.20
CGST TAX	1,269.14
SGST TAX	1,269.14
<b>Net Amount</b>	<b>53,303.86</b>

Amount In Words **Rupees Fifty Three Thousand Three Hundred Three and Paise Eighty Six 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%	50,765.58	1,269.14	1,269.14

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