

## 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>24519</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>GOVINDAM FOODS SARDARSHAR</b> PLOT NO 12, RIDHI SIDHI COLONY, SARDARSHAHAR,  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08BZHPP5728H2ZX PAN No. BZHPP5728H	Despatch Through <b>SARAN</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38 FATKI 23.5,20.5,24.5,27.3,23.5,23.8,23.0,24.0,22.0,24.2, 22.3,20.8,21.0,22.5,23.0,24.5,26.0,21.0,22.3,27.8- 20.0	09042110	20.00	447.50	10001.00	10536.05	5.00	47,148.84
		Total	<b>20</b>	<b>447.500</b>		Total		47,148.84

## Other Charges

WAGES PICKUP WAGES  
168.00 300.00

Other Charges	468.00
CGST TAX	1,190.42
SGST TAX	1,190.42
<b>Net Amount</b>	<b>49,997.68</b>

Amount In Words **Rupees Forty Nine Thousand Nine Hundred Ninety Seven and Paise Sixty 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%	47,616.84	1,190.42	1,190.42

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