

## 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>25403</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>HARI UDHYOG MAHENDRAGARH</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BANSAL</b>	Delivery Station <b>MAHENDRAGAD</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20TEJA/245 D 36.2,39.8,38.8,37.8-4.0	09042110	4.00	148.60	16801.00	17531.84	5.00	26,052.32
2	LALMIRCH MTP 12TEJA/238 40.8,44.5-2.0	09042110	2.00	83.30	15001.00	15653.54	5.00	13,039.40
		Total	<b>6</b>	<b>231.900</b>	Total		39,091.72	

## Other Charges

WAGES PICKUP WAGES  
50.40 90.00

Other Charges	140.40
CGST TAX	980.81
SGST TAX	980.81
<b>Net Amount</b>	<b>41,193.74</b>

Amount In Words **Rupees Forty One Thousand One Hundred Ninety Three and Paise Seventy Four 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%	39,232.12	980.81	980.81

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