

## 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>25240</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>RANVEER SINGH JI</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station .
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M/231 27.0-1.0	09042110	1.00	26.00	18501.00	19305.77	5.00	5,019.50
2	LALMIRCH MTP 348 20.2-1.0	09042110	1.00	19.20	11001.00	11479.53	5.00	2,204.07
		Total	2	45.200	Total		7,223.57	

## Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	180.87
SGST TAX	180.87
<b>Net Amount</b>	<b>7,596.51</b>

Amount In Words **Rupees Seven Thousand Five Hundred Ninety Six and Paise Fifty One 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%	7,234.77	180.87	180.87

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory