

## 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>24800</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>SARVAN C/O SHYAMA SUBHASH BAY</b>  <b>BAY</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KAMDHENU</b>	Delivery Station <b>BAY</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/594 25.3,28.3,20.8,27.7,26.3,27.3-6.0	09042110	6.00	149.70	10601.00	11168.16	5.00	16,718.74
		Total	6	149.700		Total		16,718.74

## Other Charges

WAGES PICKUP WAGES  
50.40 78.00

Other Charges	128.40
CGST TAX	421.18
SGST TAX	421.18
<b>Net Amount</b>	<b>17,689.50</b>

Amount In Words **Rupees Seventeen Thousand Six Hundred Eighty Nine and Paise Fifty 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%	16,847.14	421.18	421.18

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