

## 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>23898</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD8794</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>JAVED KIRANA STORE SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/128 29.0,28.0,27.5,28.2,27.0,27.3,28.0,27.3,28.0,28.8-10.0	09042110	10.00	269.10	7001.00	7375.56	5.00	19,847.62
		Total	<b>10</b>	<b>269.100</b>		Total		19,847.62

**Other Charges**

WAGES PICKUP WAGES  
56.00 20.00

Other Charges	76.00
CGST TAX	498.09
SGST TAX	498.09
<b>Net Amount</b>	<b>20,919.80</b>

Amount In Words **Rupees Twenty Thousand Nine Hundred Nineteen and Paise Eighty 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%	19,923.62	498.09	498.09

**Remarks:** A**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