

## 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>24993</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>AMIT KUMAR SUMIT KUMAR ALWAR</b>  <b>ALWAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAILAXMI</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>DALAL NARESH KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/KBR 36.7,35.0,26.7,33.8,39.8-5.0	09042110	5.00	167.00	6001.00	6322.06	5.00	10,557.84
		Total	<b>5</b>	<b>167</b>		Total		10,557.84

**Other Charges**

WAGES PICKUP WAGES  
42.00 75.00

Other Charges	117.00
CGST TAX	266.87
SGST TAX	266.87
<b>Net Amount</b>	<b>11,208.58</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Eight and Paise Fifty 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%	10,674.84	266.87	266.87

**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