

## 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>23858</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>RAVI ENTERPRISES,SITABADI</b> B-128, GOUN MANDI PRAGAN MUHANA MANDI, JAIPUR, Jaipur, Rajasthan, 302029 <b>SITABADI</b> State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AFVPG2070G1ZC PAN No. AFVPG2070G	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>SITABADI</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/KBR 37.8,35.5,36.3,38.0,36.5,30.5,34.8,33.2,38.2,31.8-10.0	09042110	10.00	342.60	14801.00	15592.85	5.00	53,421.12
		Total	<b>10</b>	<b>342.600</b>		Total		53,421.12

## Other Charges

WAGES PICKUP WAGES  
56.00 250.00

Other Charges	306.00
CGST TAX	1,343.18
SGST TAX	1,343.18
<b>Net Amount</b>	<b>56,413.48</b>

Amount In Words **Rupees Fifty Six Thousand Four Hundred Thirteen and Paise Forty 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%	53,727.12	1,343.18	1,343.18

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