

## 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>25316</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>ANJANI TRADERS VIDHYADHAR NAGAR</b> 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302039 <b>GSTIN :</b> 08ARZPS2232A1ZN <b>PAN No.</b> ARZPS2232A	Despatch Through <b>OM JI KI CHAKKI</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/256-KBR-FATAKI 25.3,30.7,33.0,31.5,30.0,16.5,29.8,30.5,29.8,26.8-10.0	09042110	10.00	273.90	6501.00	6848.80	5.00	18,758.87
		Total	<b>10</b>	<b>273.900</b>		Total		18,758.87

**Other Charges**

WAGES PICKUP WAGES  
56.00 170.00

Other Charges	226.00
CGST TAX	474.62
SGST TAX	474.62
<b>Net Amount</b>	<b>19,934.11</b>

Amount In Words **Rupees Nineteen Thousand Nine Hundred Thirty Four and Paise Eleven 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%	18,984.87	474.62	474.62

**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