

## 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>24609</b>	Dated <b>12/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /03/2024</b>
<b>Buyer</b> <b>SANWAR MAL RAM KARAN FATEHPUR</b>  <b>FATEHPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>DHABAI</b>	Delivery Station <b>FATHEPUR</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 MT120 33.0,31.8-2.0	09042110	2.00	62.80	16501.00	17383.79	5.00	10,917.02
		Total	2	62.800		Total		10,917.02

**Other Charges**

WAGES PICKUP WAGES  
16.80 30.00

Other Charges	46.80
CGST TAX	274.10
SGST TAX	274.10
<b>Net Amount</b>	<b>11,512.02</b>

Amount In Words **Rupees Eleven Thousand Five Hundred Twelve and Paise Two 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%	10,963.82	274.10	274.10

**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