

## 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>24484</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>RAM SINGH C/O RAM SINGH NATHU SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHIV ROAD CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 28.3,24.7,24.8,28.2,22.8,22.5,26.8,28.0-8.0	09042110	8.00	198.10	12001.00	12643.05	5.00	25,045.88
		Total	<b>8</b>	<b>198.100</b>	Total		25,045.88	

**Other Charges**

WAGES PICKUP WAGES  
67.20 120.00

Other Charges	187.20
CGST TAX	630.83
SGST TAX	630.83
<b>Net Amount</b>	<b>26,494.74</b>

Amount In Words **Rupees Twenty Six Thousand Four Hundred Ninety Four and Paise Seventy Four 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%	25,233.08	630.83	630.83

**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