

## 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>23784</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>RAGHAV ENTERPRISES PILANI</b> MAIN MARKET  <b>PILANI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 333031 <b>GSTIN :</b> 08AFCPM7881E1Z8 <b>PAN No.</b> AFCPM7881E	Despatch Through <b>MITTAL</b>	Delivery Station <b>PILANI</b>
	Delivery Address	
	Broker <b>DALAL MANOJ</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-224 29.0,30.3,27.0,30.7-4.0	09042110	4.00	113.00	6001.00	6322.07	5.00	7,143.94
		Total	<b>4</b>	<b>113</b>		Total		7,143.94

**Other Charges**

WAGES PICKUP WAGES  
33.60 60.00

Other Charges	93.60
CGST TAX	180.94
SGST TAX	180.94
<b>Net Amount</b>	<b>7,599.42</b>

Amount In Words **Rupees Seven Thousand Five Hundred Ninety Nine and Paise Forty 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%	7,237.54	180.94	180.94

**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