

## 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>25382</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH4084</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>Munshi Uqarivavash</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 G-369-gadi 17.0,20.3,15.7,17.3,20.5,19.5,20.7,16.8,18.0,17.7,17.3,20.5,16.8,20.3,17.0,17.0,17.8,20.7,17.8,16.3,15.5,17.7,17.3,18.5,18.2,15.8,16.5,17.5,15.8,15.3,18.0,19.0,17.7,18.2,17.5,20.7,15.5,15.8,16.5,18.8,17.5,15.3,18.8,16.5,20.5,16.8,19.8,20.5,20.5,20.3-50.0	09042110	50.00	847.30	10501.00	11010.30	5.00	93,290.25
		Total	<b>50</b>	<b>847.300</b>		Total		93,290.25

## Other Charges

WAGES

280.00

Other Charges	280.00
CGST TAX	2,339.26
SGST TAX	2,339.26
<b>Net Amount</b>	<b>98,248.77</b>

Amount In Words **Rupees Ninety Eight Thousand Two Hundred Forty Eight and Paise Seventy Seven 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%	93,570.25	2,339.26	2,339.26

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