

## 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>25162</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No <b>GADI</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>SHRI RADHEY BAKERS VIDHYADHAR NAGAR</b> 36,37, Vimla Devi Jangid w/o Late. Mr. Satya narayan Jangid, Ganesham plaza, Ganesham plaza complex, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CKZPG9929D1ZF PAN No. CKZPG9929D	Despatch Through	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Gs 24.3	09042110	1.00	24.30	26001.00	27392.02	5.00	6,656.26
		Total	<b>1</b>	<b>24.300</b>		Total		6,656.26

**Other Charges**

WAGES

8.40

Other Charges	8.40
CGST TAX	166.62
SGST TAX	166.62
<b>Net Amount</b>	<b>6,997.90</b>

Amount In Words **Rupees Six Thousand Nine Hundred Ninety Seven and Paise Ninety 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%	6,664.66	166.62	166.62

**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