

## 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>23950</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/P/KBR 40.0,44.3,44.8,42.0,44.7,39.0,42.7,46.7,42.0,40.7, 42.8,44.8,47.5,44.3,42.8-15.0	09042110	15.00	634.10	7301.00	7691.60	5.00	48,772.46
		Total	<b>15</b>	<b>634.100</b>		Total		48,772.46

## Other Charges

WAGES PICKUP WAGES  
84.00 75.00

Other Charges	159.00
CGST TAX	1,223.29
SGST TAX	1,223.29
<b>Net Amount</b>	<b>51,378.04</b>

Amount In Words **Rupees Fifty One Thousand Three Hundred Seventy Eight and Paise 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%	48,931.46	1,223.29	1,223.29

**Remarks:** ATerms :

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