

## 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>26177</b>	Dated <b>30/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>30 /03/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station
<b>Buyer</b> <b>RATIRAM</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TT-51/COLD 26.2-1.0	09042110	1.00	25.20	17001.00	17740.56	5.00	4,470.62
2	LALMIRCH MTP 100/569 29.7-1.0	09042110	1.00	28.70	12001.00	12523.07	5.00	3,594.12
		Total	<b>2</b>	<b>53.900</b>	Total		8,064.74	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	201.91
SGST TAX	201.91
<b>Net Amount</b>	<b>8,480.16</b>

Amount In Words **Rupees Eight Thousand Four Hundred Eighty and Paise Sixteen 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%	8,076.34	201.91	201.91

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