

## 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>23759</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>THE CHASE KALWAR ROAD</b> 12-A, GOVIND NAGAR, NEAR HEERABADI,  <b>KALWAR ROAD</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>KALWAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/308 24.0,27.3,26.8,28.5,28.3,28.2,27.3,29.0,24.7,25.7, 28.0,24.8,25.3,25.5,26.7,27.3-16.0	09042110	16.00	411.40	10601.00	11168.15	5.00	45,945.77
		Total	<b>16</b>	<b>411.400</b>		Total		45,945.77

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
92.80 320.00 -0.49

Other Charges	412.31
CGST TAX	1,158.96
SGST TAX	1,158.96
<b>Net Amount</b>	<b>48,676.00</b>

Amount In Words **Rupees Forty Eight Thousand Six Hundred Seventy Six 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%	46,358.57	1,158.96	1,158.96

**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