

## 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>23828</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>JIYA MUKANGARH</b>  <b>MUKANGARH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>MUKUNDGARH</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21-339 25.3,23.3-2.0	09042110	2.00	46.60	10001.00	10536.05	5.00	4,909.80
		Total	<b>2</b>	<b>46.600</b>	Total		4,909.80	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.14

Other Charges	43.54
CGST TAX	123.83
SGST TAX	123.83
<b>Net Amount</b>	<b>5,201.00</b>

Amount In Words **Rupees Five Thousand Two Hundred One 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%	4,953.20	123.83	123.83

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory