

## 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>23770</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>0517</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
	Despatch Through <b>SEELF</b>	Delivery Station <b>CHANDPOL BAZAR</b>
<b>Buyer</b> <b>PARDEEP PAREEK CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 197-196 34.8,34.8,35.0,35.0,34.8-5.0	09042110	5.00	169.40	4801.00	5057.85	5.00	8,567.99
2	LALMIRCH MTP 40-292 42.8,46.0-2.0	09042110	2.00	86.80	4701.00	4952.50	5.00	4,298.77
3	LALMIRCH MTP 89 Katte 24.8,24.5,24.8,24.7,24.5	09042110	5.00	123.30	5601.00	5900.66	5.00	7,275.51
4	LALMIRCH MTP 10-259 32.5-1.0	09042110	1.00	31.50	7001.00	7375.62	5.00	2,323.32
5	LALMIRCH MTP 53-401 24.3,24.5,24.5,24.8,19.8	09042110	5.00	117.90	5001.00	5268.55	5.00	6,211.62
		Total	<b>18</b>	<b>528.900</b>		Total		28,677.21

## Other Charges

WAGES Rounding Differ  
104.40 0.31

Other Charges	104.71
CGST TAX	719.54
SGST TAX	719.54
<b>Net Amount</b>	<b>30,221.00</b>

Amount In Words **Rupees Thirty Thousand Two Hundred Twenty 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%	28,781.61	719.54	719.54

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