

## 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>23750</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>MADAN MUHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 198-332 26.7,28.3,25.2-3.0	09042110	3.00	77.20	10725.00	11245.17	5.00	8,681.27
		Total	<b>3</b>	<b>77.200</b>	Total		8,681.27	

**Other Charges**

WAGES Rounding Differ  
17.40 0.39

Other Charges	17.79
CGST TAX	217.47
SGST TAX	217.47
<b>Net Amount</b>	<b>9,134.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Thirty 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%	8,698.67	217.47	217.47

**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