

## 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>23718</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>
<b>Buyer</b> <b>GAJANAND JHAG</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 198-332 24.8,22.8,24.2,25.3,27.7,21.8,25.3,26.8,24.8,27.3, 29.3,24.5,24.5,28.7-14.0	09042110	14.00	343.80	10501.00	11010.30	5.00	37,853.40
		Total	<b>14</b>	<b>343.800</b>		Total		37,853.40

## Other Charges

WAGES Rounding Differ  
81.20 -0.34

Other Charges	80.86
CGST TAX	948.37
SGST TAX	948.37
<b>Net Amount</b>	<b>39,831.00</b>

Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Thirty 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%	37,934.60	948.37	948.37

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