

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 23754	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer GIRDHARI LAL SHARMA SALASAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJ ROAD LINES	Delivery Station SALASAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 161-408 27.7,27.5,27.5,27.7	09042110	4.00	110.40	5501.00	5795.31	5.00	6,398.02
		Total	4	110.400	Total		6,398.02	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 -0.46

Other Charges	94.34
CGST TAX	162.32
SGST TAX	162.32
Net Amount	6,817.00

Amount In Words **Rupees Six Thousand Eight Hundred Seventeen 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%	6,492.82	162.32	162.32

Remarks: ATerms :

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