

## 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>23721</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>SUBHAN</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 17-220 33.8,35.3-2.0	09042110	2.00	67.10	9401.00	9856.94	5.00	6,614.01
2	LALMIRCH MTP 21-339 21.2,25.2-2.0	09042110	2.00	44.40	10001.00	10486.04	5.00	4,655.80
		Total	<b>4</b>	<b>111.500</b>	Total		11,269.81	

## Other Charges

WAGES Rounding Differ  
23.20 0.33

Other Charges	23.53
CGST TAX	282.33
SGST TAX	282.33
<b>Net Amount</b>	<b>11,858.00</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred Fifty Eight 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%	11,293.01	282.33	282.33

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