

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No. <b>23788</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b>  Chandpole bazar       <b>JAIPUR</b> State : Rajasthan    Code : 08 <b>Pincode :</b> 302001  <b>GSTIN :</b> <b>08AAMFB1290K1Z8</b> <b>PAN No.</b> <b>AAMFB1290K</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89-259 40.0,46.8,46.3,45.7,44.0,39.0,42.3,38.5,41.5,38.2-10.0	09042110	10.00	412.30	4501.00	4741.80	5.00	19,550.46
Total			<b>10</b>	<b>412.300</b>	Total		19,550.46	

**Other Charges**

WAGES Rounding Differ  
58.00 0.12

Other Charges	58.12
CGST TAX	490.21
SGST TAX	490.21
<b>Net Amount</b>	<b>20,589.00</b>

Amount In Words **Rupees Twenty Thousand Five Hundred Eighty Nine 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%	19,608.46	490.21	490.21

**Remarks:** A**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