

## 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>23701</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GT3693</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>S.B.TRADERS RAJDHANI MANDI</b> E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/259 51.8,53.7,48.8,38.0,50.5,60.8,46.5,53.8-8.0	09042110	8.00	395.90	6001.00	6322.05	5.00	25,029.01
		Total	<b>8</b>	<b>395.900</b>	Total			25,029.01

**Other Charges**

WAGES Rounding Differ  
46.40 -0.19

Other Charges	46.21
CGST TAX	626.89
SGST TAX	626.89
<b>Net Amount</b>	<b>26,329.00</b>

Amount In Words **Rupees Twenty Six Thousand Three Hundred Twenty 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%	25,075.41	626.89	626.89

**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