

## 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>23717</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>BABULAL JI 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 27.0,25.3,27.5,25.3,24.5,31.0,27.5,27.2-8.0	09042110	8.00	207.30	10501.00	11010.29	5.00	22,824.34
		Total	<b>8</b>	<b>207.300</b>		Total		22,824.34

## Other Charges

WAGES Rounding Differ  
46.40 -0.28

Other Charges	46.12
CGST TAX	571.77
SGST TAX	571.77
<b>Net Amount</b>	<b>24,014.00</b>

Amount In Words **Rupees Twenty Four Thousand Fourteen 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%	22,870.74	571.77	571.77

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