

## 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>23783</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>SHRI KARNI JAGARTI SANSTAN CHURU RAMGAD</b> D-122, AGGARSEN NAGAR,  <b>RAMGAD</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AAIAS1065L2Z5 PAN No. AAIAS1065L	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RAMGAD</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/408 KATA 24.7	09042110	1.00	24.70	14201.00	14960.77	5.00	3,695.31
2	LALMIRCH MTP 161/408 KATA 27.5	09042110	1.00	27.50	15501.00	16330.25	5.00	4,490.82
		Total	<b>2</b>	<b>52.200</b>	Total		8,186.13	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.01

Other Charges	43.39
CGST TAX	205.74
SGST TAX	205.74
<b>Net Amount</b>	<b>8,641.00</b>

Amount In Words **Rupees Eight Thousand Six Hundred Forty One 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%	8,229.53	205.74	205.74

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