

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 23705	Dated 08/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /02/2025
Buyer MONU JI HINDON State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV HINDON	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/220 40.2,38.3,41.8,39.5,35.0,39.3-6.0	09042110	6.00	228.10	9501.00	9961.80	5.00	22,722.87
		Total	6	228.100		Total		22,722.87

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 78.00 0.27

Other Charges	130.47
CGST TAX	571.33
SGST TAX	571.33
Net Amount	23,996.00

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Ninety Six 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%	22,853.07	571.33	571.33

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory