

## 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>23760</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>SANTOSH JAISWAL LALKOTHI</b>  <b>LALKOTHI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>LALKOTHI</b>
	Delivery Address	
	Broker <b>SOHAN LAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP N/308 TEJA 27.8,29.7,27.3,26.5,29.5,29.5,24.7,28.3,28.5,27.0, 26.5,26.7,25.8,26.8,28.2,29.0,30.5,28.0,28.8,26.3- 20.0	09042110	20.00	535.40	4501.00	4741.80	5.00	25,387.60
Total			<b>20</b>	<b>535.400</b>		Total		25,387.60

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
116.00 440.00 0.22

Other Charges	556.22
CGST TAX	648.59
SGST TAX	648.59
<b>Net Amount</b>	<b>27,241.00</b>

Amount In Words **Rupees Twenty Seven Thousand Two 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%	25,943.60	648.59	648.59

**Remarks:** ATerms :

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