

## 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>23747</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>SHETAN MUHANA</b>  <b>MUHANA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>MUHANA</b>
	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 24.5,29.5,28.3,27.2,25.7,22.3,25.3,23.7-8.0	09042110	8.00	198.50	10725.00	11245.17	5.00	22,321.67
Total			<b>8</b>	<b>198.500</b>		Total		22,321.67

**Other Charges**

WAGES Rounding Differ  
46.40 -0.47

Other Charges	45.93
CGST TAX	559.20
SGST TAX	559.20
<b>Net Amount</b>	<b>23,486.00</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty 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%	22,368.07	559.20	559.20

**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