

## 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>23694</b>	Dated <b>07/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GF2935</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /02/2025</b>
<b>Buyer</b> <b>CHHITER MAL BHURAMA JAIN CHANDPOLE</b> B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001  <b>CHANDPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAAF8803B1ZX PAN No. AA AFC8803B</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 70-386 Katte 29.8,27.7,27.3,27.8,27.7,27.5,27.7,27.5,27.7,27.7, 27.7,27.7,27.5,27.7,27.7,27.7,27.8,27.7,27.8, 27.8,27.7,27.7,27.8,27.7	09042110	25.00	694.10	14301.00	15066.10	5.00	104,573.83
		Total	<b>25</b>	<b>694.100</b>		Total		104,573.83

**Other Charges**

WAGES Rounding Differ  
145.00 0.23

Other Charges	145.23
CGST TAX	2,617.97
SGST TAX	2,617.97
<b>Net Amount</b>	<b>109,955.00</b>

Amount In Words **Rupees One Lakh Nine Thousand Nine Hundred Fifty Five 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%	104,718.83	2,617.97	2,617.97

**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