

## 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>23799</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>HEERA LAL JI AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SARSWATI</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 161/408 KATA 27.7,27.7,27.8,27.7,27.7	09042110	5.00	138.60	7501.00	7902.30	5.00	10,952.59
		Total	5	138.600	Total		10,952.59	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 0.35

Other Charges	118.85
CGST TAX	276.78
SGST TAX	276.78
<b>Net Amount</b>	<b>11,625.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Twenty 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%	11,071.09	276.78	276.78

**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