

## 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>23758</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>SORABH TRADERS MURLIPURA</b> 48, RAM NAGAR, OPP ROAD NO. 2, MURLIPURA  <b>MURLIPURA</b> State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AQXPM0911B1ZX PAN No. AQXPM0911B	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21G/ 22.0,21.3,24.0,21.7,21.0,21.0,22.8,23.3,25.3,22.8-10.0	09042110	10.00	215.20	11401.00	12010.95	5.00	25,847.56
		Total	<b>10</b>	<b>215.200</b>		Total		25,847.56

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
58.00 200.00 0.16

Other Charges	258.16
CGST TAX	652.64
SGST TAX	652.64
<b>Net Amount</b>	<b>27,411.00</b>

Amount In Words **Rupees Twenty Seven Thousand Four Hundred Eleven 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%	26,105.56	652.64	652.64

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