

TAX INVOICE

Original

BADRINARAIN MADHOLAL

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

Buyer**Daval Dausa**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. 23837	Dated 10/02/2025
Order No.	Order Date
Truck No	Mode/Terms Of Payment CASH
Despatch Document No:	Dated 10 /02/2025
Despatch Through J K	Delivery Station
Delivery Address	
Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Vpr*6-262 37.3,42.0,39.8,42.7,43.0,39.5-6.0	09042110	6.00	238.30	10001.00	10486.05	5.00	24,988.25
		Total	6	238.300		Total		24,988.25

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 90.00 0.03

Other Charges	142.23
CGST TAX	628.26
SGST TAX	628.26
Net Amount	26,387.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Eighty Seven 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%	25,130.45	628.26	628.26

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