

## 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>23832</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>J.K.ENTERPRISES HANUMANGARH</b> NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08ACCPM2378P1Z1 PAN No. ACCPM2378P</b>	Despatch Through <b>VINAY</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP F-358 20.8,21.7,22.3,30.0,25.8,22.2,22.8,33.3,27.2,25.3, 23.5,21.0,23.0,22.0-14.0	09042110	14.00	326.90	7001.00	7375.55	5.00	24,110.68
Total			<b>14</b>	<b>326.900</b>		Total		24,110.68

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
121.80 182.00 -0.20

Other Charges	303.60
CGST TAX	610.36
SGST TAX	610.36
<b>Net Amount</b>	<b>25,635.00</b>

Amount In Words **Rupees Twenty Five Thousand Six Hundred Thirty 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%	24,414.48	610.36	610.36

**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