

## 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>23698</b>	Dated <b>07/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /02/2025</b>
<b>Buyer</b> <b>BAHADOOR C/O BAHADOOR DAUSA</b>  <b>DAUSA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34a Kcc-257 37.0,35.3,31.0,30.0,28.0,31.3,40.8,35.5,33.3,32.3, 28.2,32.5,31.0,30.2,34.3-15.0	09042110	15.00	475.70	5501.00	5795.30	5.00	27,568.26
		Total	<b>15</b>	<b>475.700</b>		Total		27,568.26

## Other Charges

WAGES Rounding Differ  
87.00 -0.02

Other Charges	86.98
CGST TAX	691.38
SGST TAX	691.38
<b>Net Amount</b>	<b>29,038.00</b>

Amount In Words **Rupees Twenty Nine Thousand Thirty Eight 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%	27,655.26	691.38	691.38

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