

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	Invoice No. 23830	Dated 08/02/2025
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer NAKUL SHARMA KATUMBER KATHUMBAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through BALI	Delivery Station KATHUMBAR
	Delivery Address	
	Broker SOHAN LAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34-308 25.3,26.7,25.7,26.8,23.5,26.8,30.2-7.0	09042110	7.00	178.00	5501.00	5795.31	5.00	10,315.65
Total			7	178		Total		10,315.65

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 0.37

Other Charges	166.27
CGST TAX	262.04
SGST TAX	262.04
Net Amount	11,006.00

Amount In Words **Rupees Eleven Thousand Six 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%	10,481.55	262.04	262.04

Remarks: A**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