

## 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>4613</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG4816</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>PARDEEP PAREEK CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP LION 29.8	09092190	1.00	29.80	8201.00	8201.00	5.00	2,443.90
2	LALMIRCH MTP 36/SARUK 41.5,44.0,37.3,39.5,37.2-5.0	09042110	5.00	194.50	12001.00	12643.05	5.00	24,590.74
3	LALMIRCH MTP 10756/COLD 42.0-1.0	09042110	1.00	41.00	11001.00	11589.54	5.00	4,751.71
		Total	<b>7</b>	<b>265.300</b>		Total		31,786.35

## Other Charges

MUDDAT WAGES  
12.22 40.60

Other Charges	52.82
CGST TAX	795.98
SGST TAX	795.98
<b>Net Amount</b>	<b>33,431.13</b>

Amount In Words **Rupees Thirty Three Thousand Four Hundred Thirty One and Paise Thirteen Only.**Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,461.92	61.55	61.55
09042110	CGST 2.5%+SGST 2.5%	29,377.25	734.43	734.43

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