

## 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>5264</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
<b>Buyer</b> <b>SHRI LAXMI TRADING CO. HANUMANGARH</b> GUR MANDI,HANUMANGARH HANUMANGARH  HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AZYPP1635M1ZH PAN No. AZYPP1635M	Despatch Through <b>JAGDAMBA MEHTA CARRIER</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 OT-ASIAN-TEJA 24.5,27.8,27.0,26.0,24.5,27.8,27.3,28.3,25.8,26.0, 26.3,26.3,27.5,27.7,26.7-15.0	09042110	15.00	384.50	21501.00	22651.31	5.00	87,094.28
		Total	<b>15</b>	<b>384.500</b>		Total		87,094.28

## Other Charges

WAGES PICKUP WAGES  
130.50 195.00

Other Charges	325.50
CGST TAX	2,185.49
SGST TAX	2,185.49
<b>Net Amount</b>	<b>91,790.76</b>

Amount In Words **Rupees Ninety One Thousand Seven Hundred Ninety and Paise Seventy 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%	87,419.78	2,185.49	2,185.49

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