

## 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>6189</b>	Dated <b>20/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /07/2024</b>
<b>Buyer</b> <b>RAM GOPAL SURESH KU. SUJANGARH</b> RAM GOPAL SURESH KUMAR, ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-239/414 24.8,24.8,24.8	09042110	3.00	74.40	17501.00	18437.28	5.00	13,717.34
		Total	<b>3</b>	<b>74.400</b>		Total		13,717.34

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.10
CGST TAX	344.71
SGST TAX	344.71
<b>Net Amount</b>	<b>14,477.86</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Seventy Seven and Paise Eighty 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%	13,788.44	344.71	344.71

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory