**TAX INVOICE** Invoice No. Dated 05/08/2024 6725 **BADRINARAIN MADHOLAL** A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. **JAIPUR** Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 RJ41GA2252 **CREDIT** State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 05 /08/2024 **Buyer Delivery Station** Despatch Through **SHANKAR KI CHAKI** RAGHUNATH RAI RAMJIVAN SIKAR **SIKAR** OPP TABELA GATE, JATIA BAZAR, **Delivery Address** SIKAR, Sikar, SIKAR Code: 08 State: Rajasthan Pincode: 332001 GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D **Broker DALAL DEVKINANDAN CHOUDHARY** GST SNo. **HSN Code** Qty Weight Loose Rate **Description Of Goods** Rate Amount Rate LALMIRCH MTP 09042110 80.00 3,070.20 8501.00 8955.80 5.00 274,961.08 171 RINGUS COLD 40.4,39.9,39.7,39.4,39.7,35.7,40.1,40.1,37.5,40.3, 40.1,39.6,39.5,39.4,39.5,39.8,40.2,40.6,38.2,41.3, 40.7,36.7,41.2,40.7,40.8,40.7,39.9,39.5,41.1,43.3, 38.7,39.9,41.1,38.0,40.1,39.7,39.9,39.8,40.9,40.1, 39.1,40.0,41.4,37.4,39.5,40.0,37.1,37.5,39.1,39.2, 39.4,41.8,38.3,37.7,36.5,39.9,39.0,38.5,38.1,39.0, 39.7,37.8,38.1,39.3,38.1,38.1,38.9,39.5,39.4,39.5, 42.0,39.2,39.2,40.2,39.8,37.8,40.8,39.9,41.1,37.5-88.0 Total 80 3,070.200 Total 274,961.08 Other Charges 2,864.00 Other Charges **CGST TAX** 6,945.63 WAGES PICKUP WAGES SGST TAX 6,945.63 464.00 2400.00 **Net Amount** 291,716.34 Amount In Words Rupees Two Lakh Ninety One Thousand Seven Hundred Sixteen and Paise Thirty Four Only. **HSN** Code SGST **CGST** Our Bankers: Tax Description Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 277.825.08 6.945.63 6.945.63 IFSC CODE: KKBK0000271

## Terms: For BADRINARAIN MADHOLAL 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. **Authorised Signatory**

Remarks: