

## 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>5041</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GA4154</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
	Despatch Through	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>J.K.&amp; SONS SIKAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/12489/ COLD 33.7-1.0	09042110	1.00	32.70	13201.00	13907.25	5.00	4,547.67
2	LALMIRCH MTP MT115 KATA 24.8,24.7,24.8,24.8	09042110	5.00	123.90	17001.00	17910.56	5.00	22,191.18
		Total	<b>6</b>	<b>156.600</b>	Total		26,738.85	

## Other Charges

WAGES  
34.80

Other Charges	34.80
CGST TAX	669.34
SGST TAX	669.34
<b>Net Amount</b>	<b>28,112.33</b>

Amount In Words **Rupees Twenty Eight Thousand One Hundred Twelve and Paise Thirty Three 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%	26,773.65	669.34	669.34

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