

## 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>5723</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>BANWARI LAL SANJAY KUMAR SIKAR</b> D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R</b>	Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS-LAL 20.5,19.5,19.5,19.5,19.7,21.0,21.3,20.5,20.8,21.0, 19.5,19.5,19.7,19.5	09042110	14.00	281.50	17001.00	17910.56	5.00	50,418.22
		Total	<b>14</b>	<b>281.500</b>		Total		50,418.22

## Other Charges

WAGES PICKUP WAGES  
121.80 210.00

Other Charges	331.80
CGST TAX	1,268.75
SGST TAX	1,268.75
<b>Net Amount</b>	<b>53,287.52</b>

Amount In Words **Rupees Fifty Three Thousand Two Hundred Eighty Seven and Paise Fifty Two 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%	50,750.02	1,268.75	1,268.75

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