

## 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>5931</b>	Dated <b>13/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ21GA6939</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /07/2024</b>
<b>Buyer</b> <b>RONAK SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 239 25.0,25.3,25.2,25.2,25.0,24.8,25.0,25.3,25.0,25.2,25.2	09042110	11.00	276.20	5001.00	5268.55	5.00	14,551.73
		Total	<b>11</b>	<b>276.200</b>		Total		14,551.73

## Other Charges

WAGES  
63.80

Other Charges	63.80
CGST TAX	365.39
SGST TAX	365.39
<b>Net Amount</b>	<b>15,346.31</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Forty Six and Paise Thirty One 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%	14,615.53	365.39	365.39

**Remarks:** ATerms :

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