

## 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>4873</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>NAVRANG MASALA UDYOG KHORA</b>  <b>KHORA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>KHORA</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/56-BAYANA 28.0,27.8,24.8,22.8	09042110	4.00	103.40	11501.00	12116.30	5.00	12,528.25
2	LALMIRCH MTP 114/377 38.2,38.8-2.0	09042110	2.00	75.00	17801.00	18753.33	5.00	14,065.00
		Total	<b>6</b>	<b>178.400</b>	Total		26,593.25	

## Other Charges

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.20
CGST TAX	668.09
SGST TAX	668.09
<b>Net Amount</b>	<b>28,059.63</b>

Amount In Words **Rupees Twenty Eight Thousand Fifty Nine and Paise Sixty 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%	26,723.45	668.09	668.09

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