

## 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>5075</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>CHAND RADDI</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>SHRI DAMODAR LAL OM PRAKASH AGARWAL JPR</b> Shop No. 23, Chandpol Bazar Road,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AGWPA5907E2ZA PAN No. AGWPA5907E</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT118/ COLD 24.8,24.8,24.8,25.0,24.8	09042110	5.00	124.20	15501.00	16330.31	5.00	20,282.24
		Total	<b>5</b>	<b>124.200</b>		Total		20,282.24

## Other Charges

WAGES  
29.00

Other Charges	29.00
CGST TAX	507.78
SGST TAX	507.78
<b>Net Amount</b>	<b>21,326.80</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred Twenty Six and Paise Eighty 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%	20,311.24	507.78	507.78

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