

## 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>5149</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
<b>Buyer</b> <b>NIJAM JI TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>GAMBHIR</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-260-LTC 29.5,28.7,29.0,28.2,29.0,30.7-6.0	09042110	6.00	169.10	13001.00	13696.55	5.00	23,160.87
2	DHANIYA MTP 555 29.8,29.7,29.8,29.7,29.8	09092190	5.00	148.80	9201.00	9201.00	5.00	13,691.09
		Total	<b>11</b>	<b>317.900</b>	Total		36,851.96	

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
68.46 95.70 143.00

Other Charges	307.16
CGST TAX	928.98
SGST TAX	928.98
<b>Net Amount</b>	<b>39,017.08</b>

Amount In Words **Rupees Thirty Nine Thousand Seventeen and Paise Eight 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%	23,291.07	582.28	582.28
09092190	CGST 2.5%+SGST 2.5%	13,868.05	346.70	346.70

**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