

## 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>4791</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GP1447</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
<b>Buyer</b> <b>K.K.STORE JHOTWARA</b>    <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 240/345 31.2-1.0	09042110	1.00	30.20	17001.00	17910.53	5.00	5,408.98
		Total	<b>1</b>	<b>30.200</b>		Total		5,408.98

**Other Charges**
WAGES  
5.80

Other Charges	5.80
CGST TAX	135.37
SGST TAX	135.37
<b>Net Amount</b>	<b>5,685.52</b>

Amount In Words **Rupees Five Thousand Six Hundred Eighty Five 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%	5,414.78	135.37	135.37

**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