

## 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>4715</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>BASIR RADDI</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
<b>Buyer</b> <b>P.M.BROTHERS JHALANIYO KA RASTA</b> 102, JHALANIYON KA RASTA,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302004</b> <b>GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N</b>	Despatch Through <b>GOPAL KI CHKKI</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RJ-10/MB-47 30.3,29.7,31.2,31.0,32.0,31.3,30.8,27.3,28.8,29.2-10.0	09042110	10.00	291.60	14501.00	15276.80	5.00	44,547.15
		Total	<b>10</b>	<b>291.600</b>		Total		44,547.15

**Other Charges**

WAGES PICKUP WAGES  
58.00 300.00

Other Charges	358.00
CGST TAX	1,122.63
SGST TAX	1,122.63
<b>Net Amount</b>	<b>47,150.41</b>

Amount In Words **Rupees Forty Seven Thousand One Hundred Fifty and Paise Forty 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%	44,905.15	1,122.63	1,122.63

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory