

## 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>5744</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>RAMSWAROOP MANOJ KUMAR JAT KA KUWA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3C/KBR/A2 51.3,28.2,48.0-3.0	09042110	3.00	124.50	11501.00	12116.30	5.00	15,084.79
		Total	<b>3</b>	<b>124.500</b>		Total		15,084.79

**Other Charges**

WAGES PICKUP WAGES  
17.40 90.00

Other Charges	107.40
CGST TAX	379.80
SGST TAX	379.80
<b>Net Amount</b>	<b>15,951.79</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifty One and Paise Seventy Nine 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%	15,192.19	379.80	379.80

**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