

## 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>5096</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>KAMAL KUMAR RAJ KUMAR BHADRA</b>  <b>BHADRA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT115 24.8,24.7,24.8,24.7,24.7	09042110	5.00	123.70	17201.00	18121.26	5.00	22,416.00
2	LALMIRCH MTP 6/M 45/ BAYANA 22.3,26.8,24.2	09042110	3.00	73.30	11801.00	12432.35	5.00	9,112.91
		Total	<b>8</b>	<b>197</b>		Total		31,528.91

**Other Charges**

WAGES PICKUP WAGES  
69.60 120.00

Other Charges	189.60
CGST TAX	792.96
SGST TAX	792.96
<b>Net Amount</b>	<b>33,304.43</b>

Amount In Words **Rupees Thirty Three Thousand Three Hundred Four and Paise Forty Three 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%	31,718.51	792.96	792.96

**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