

## 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>4814</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>RAVI JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANK 29.8	09092190	1.00	29.80	8801.00	8801.00	5.00	2,622.70
2	LALMIRCH MTP CM 81 COLD 46.7-1.0	09042110	1.00	45.70	13001.00	13566.54	5.00	6,199.91
		Total	2	75.500	Total		8,822.61	

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	221.01
SGST TAX	221.01
Net Amount	9,282.03

Amount In Words **Rupees Nine Thousand Two Hundred Eighty Two and Paise Three Only.**Our Bankers :KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,631.40	65.79	65.79
09042110	CGST 2.5%+SGST 2.5%	6,208.61	155.22	155.22

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