

## 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>5672</b>	Dated <b>06/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GC3813</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>GADI</b>	Dated <b>06 /07/2024</b>
<b>Buyer</b> <b>JINDAL KIRANA STORE SURAJGAD</b> WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 <b>SURAJGAD</b> State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>SURAJGAD</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 266/414 25.0,25.2,25.2,25.3,25.0,25.2,25.2,25.2,25.2	09042110	10.00	251.70	19101.00	20122.91	5.00	50,649.37
		Total	<b>10</b>	<b>251.700</b>		Total		50,649.37

## Other Charges

WAGES  
87.00

Other Charges	87.00
CGST TAX	1,268.41
SGST TAX	1,268.41
<b>Net Amount</b>	<b>53,273.19</b>

Amount In Words **Rupees Fifty Three Thousand Two Hundred Seventy Three and Paise Nineteen 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%	50,736.37	1,268.41	1,268.41

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