

## 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>6127</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>SHRI RADHA RANI TRADERS JAIPUR</b> PLOT NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/SB 32.7,31.3,30.0,26.2,32.8,37.2,45.3,42.5,34.0,47.3, 27.0,40.0,27.3,38.8,26.0,34.5,33.0,33.3,33.5-19.0	09042110	19.00	633.70	10801.00	11378.85	5.00	72,107.80
		Total	<b>19</b>	<b>633.700</b>		Total		72,107.80

**Other Charges**

WAGES PICKUP WAGES  
165.30 380.00

Other Charges	545.30
CGST TAX	1,816.33
SGST TAX	1,816.33
<b>Net Amount</b>	<b>76,285.76</b>

Amount In Words **Rupees Seventy Six Thousand Two Hundred Eighty Five and Paise Seventy Six 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%	72,653.10	1,816.33	1,816.33

**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