

## 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>5794</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GD6808</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>Gadi</b>	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>UMA SHANKAR &amp; COMPANY CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan  <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P</b>	Despatch Through	Delivery Station <b>CHIDAWA</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 Mks-32/273 25.0,25.2,25.0,25.3,25.3	09042110	5.00	125.80	11101.00	11694.91	5.00	14,712.20
		Total	<b>5</b>	<b>125.800</b>		Total		14,712.20

**Other Charges**
WAGES  
43.50

Other Charges	43.50
CGST TAX	368.89
SGST TAX	368.89
<b>Net Amount</b>	<b>15,493.48</b>

Amount In Words **Rupees Fifteen Thousand Four Hundred Ninety Three and Paise Forty Eight 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%	14,755.70	368.89	368.89

**Remarks:** A**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