

## 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>4928</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>SATVEER JI PAWTA</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAM LAKHAN</b>	Delivery Station <b>PAWTA</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 114/377 41.0,33.8,34.7,36.8-4.0	09042110	4.00	142.30	18001.00	18964.06	5.00	26,985.86
Total			<b>4</b>	<b>142.300</b>	Total		26,985.86	

**Other Charges**

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	677.02
SGST TAX	677.02
<b>Net Amount</b>	<b>28,434.70</b>

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Thirty Four and Paise Seventy 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%	27,080.66	677.02	677.02

**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