

## 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>5711</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>ROHITASH SELS KHANDELA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MOHIT</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/SHOBHRAJ 28.0-1.0	09042110	1.00	27.00	20501.00	21392.78	5.00	5,776.05
2	LALMIRCH MTP RINGUS-KATA 19.8	09042110	1.00	19.80	17001.00	17740.56	5.00	3,512.63
		Total	2	46.800	Total		9,288.68	

## Other Charges

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	233.40
SGST TAX	233.40
<b>Net Amount</b>	<b>9,802.88</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Two and Paise Eighty 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%	9,336.08	233.40	233.40

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