

## 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>4882</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE4394</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302007</b> <b>GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</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/ TAJA /377 35.8,39.8,38.8,37.8,38.8-5.0	09042110	5.00	186.00	7001.00	7375.55	5.00	13,718.53
		Total	<b>5</b>	<b>186</b>		Total		13,718.53

## Other Charges

WAGES  
29.00

Other Charges	29.00
CGST TAX	343.69
SGST TAX	343.69
<b>Net Amount</b>	<b>14,434.91</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty Four and Paise Ninety One 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%	13,747.53	343.69	343.69

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