

## 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>5349</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
<b>Buyer</b> <b>KALU MASALE WALA SINGHANA</b> NEAR GOVT HOSPITAL,  <b>SINGHANA</b> State : Rajasthan Code : 08 <b>Pincode : 333516</b> <b>GSTIN : 08AJVPG5775A1ZX PAN No. AJVPG5775A</b>	Despatch Through <b>BANSAL</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK111 COLD 28.5,28.2,26.0-3.0	09042110	3.00	79.70	20501.00	21597.82	5.00	17,213.46
2	LALMIRCH MTP 438/G COLD 28.5-1.0	09042110	1.00	27.50	20501.00	21597.82	5.00	5,939.40
		Total	<b>4</b>	<b>107.200</b>	Total		23,152.86	

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

Other Charges	86.80
CGST TAX	580.99
SGST TAX	580.99
<b>Net Amount</b>	<b>24,401.64</b>

Amount In Words **Rupees Twenty Four Thousand Four Hundred One and Paise Sixty Four 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%	23,239.66	580.99	580.99

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