

## 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>5187</b>	Dated <b>25/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /06/2024</b>
<b>Buyer</b> <b>JAGDISH PRASAD &amp; COMPANY LOSAL</b> WARD NO.8, LOSAI, Rajasthan,  <b>LOSAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332025 <b>GSTIN :</b> 08AEEPK4909G1ZJ <b>PAN No.</b> AEEPK4909G	Despatch Through <b>LAKHDATAR</b>	Delivery Station <b>LOSAL</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 438/SHOBRAJ 27.2,27.8-2.0	09042110	2.00	53.00	20601.00	21703.15	5.00	11,502.67
		Total	2	53		Total		11,502.67

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	288.75
SGST TAX	288.75
<b>Net Amount</b>	<b>12,127.57</b>

Amount In Words **Rupees Twelve Thousand One Hundred Twenty Seven and Paise Fifty Seven 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%	11,550.07	288.75	288.75

**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