

## 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>5862</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>SHANKAR LAL KISHANLAL TARANAGAR</b> MAIN MARKET, NEAR SITA RAM MANDIR, TARANAGAR, Churu, Rajasthan, 331304  <b>TARANAGAR</b> State : Rajasthan Code : 08 <b>Pincode : 331304</b> <b>GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-424/LTC 26.0,25.3,28.0,27.8,25.0-5.0	09042110	5.00	127.10	10801.00	11378.85	5.00	14,462.52
		Total	<b>5</b>	<b>127.100</b>		Total		14,462.52

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	364.28
SGST TAX	364.28
<b>Net Amount</b>	<b>15,299.58</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety Nine and Paise Fifty 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%	14,571.02	364.28	364.28

**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