

## 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>4890</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b> C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 81/CH-COLD 32.3,38.8,46.3-3.0	09042110	3.00	114.40	12301.00	12959.10	5.00	14,825.21
2	LALMIRCH MTP 109/377 35.0,36.7,31.7-3.0	09042110	3.00	100.40	18001.00	18964.06	5.00	19,039.92
		Total	<b>6</b>	<b>214.800</b>	Total		33,865.13	

**Other Charges**

WAGES PICKUP WAGES  
52.20 90.00

Other Charges	142.20
CGST TAX	850.19
SGST TAX	850.19
<b>Net Amount</b>	<b>35,707.71</b>

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Seven and Paise Seventy 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%	34,007.33	850.19	850.19

**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