

## 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>6047</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>PHOOL CHAND NEMI CHAND KISHANGAD</b> 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH, Rajasthan KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C	Despatch Through <b>SAMEER</b>	Delivery Station <b>KISHANGARH</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/SY S.B. COLD 43.8,44.5,42.0,45.0,44.0,44.0,44.2,43.5,43.5,45.2-10.0	09042110	10.00	429.70	5201.00	5479.25	5.00	23,544.35
		Total	<b>10</b>	<b>429.700</b>		Total		23,544.35

**Other Charges**

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	237.00
CGST TAX	594.53
SGST TAX	594.53
<b>Net Amount</b>	<b>24,970.41</b>

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Seventy and Paise Forty 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%	23,781.35	594.53	594.53

**Remarks:** A**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