

## 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>4734</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA6795</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
<b>Buyer</b> <b>V.K.TRADING COMPANY VKI 17 NO</b> Dhawaj Nagar, Shop No. 7,8,9, Road No 17, VKI Area,  <b>VKI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BKDPB6435L1Z3 PAN No. BKDPB6435L	Despatch Through	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/BAYANA TAJA 31.0	09042110	1.00	31.00	12201.00	12853.74	5.00	3,984.66
		Total	<b>1</b>	<b>31</b>		Total		3,984.66

**Other Charges**
WAGES  
5.80

Other Charges	5.80
CGST TAX	99.76
SGST TAX	99.76
<b>Net Amount</b>	<b>4,189.98</b>

Amount In Words **Rupees Four Thousand One Hundred Eighty Nine and Paise Ninety 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%	3,990.46	99.76	99.76

**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