

## 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>6007</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>MUKUL AGARWAL JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/G COLD 27.0,25.3,21.0,19.5,25.0-5.0	09042110	5.00	112.80	11301.00	11905.61	5.00	13,429.53
		Total	<b>5</b>	<b>112.800</b>		Total		13,429.53

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	338.45
SGST TAX	338.45
<b>Net Amount</b>	<b>14,214.93</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred Fourteen and Paise Ninety Three 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%	13,538.03	338.45	338.45

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory