

## 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>5882</b>	Dated <b>12/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /07/2024</b>
<b>Buyer</b> <b>ABHA AGENCY ALWAR</b> PLOT NO 41, MEENA COLONY, DELHI ROAD, BELAKA, Alwar,  <b>ALWAR</b> State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08BWZPS6420A1Z6 PAN No. BWZPS6420A	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA 513 31.8,41.2,42.5,39.7-4.0	09042110	4.00	151.20	15001.00	15653.54	5.00	23,668.15
		Total	<b>4</b>	<b>151.200</b>		Total		23,668.15

## Other Charges

WAGES

23.20

Other Charges	23.20
CGST TAX	592.28
SGST TAX	592.28
<b>Net Amount</b>	<b>24,875.91</b>

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Seventy Five and Paise Ninety 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%	23,691.35	592.28	592.28

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