

## 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>5136</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
<b>Buyer</b> <b>PARMOD KUMAR AGARWAL UDAIPURWATI</b>  <b>UDAIPURWATI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB260/ COLD 28.3,28.2-2.0	09042110	2.00	54.50	13001.00	13696.57	5.00	7,464.63
2	LALMIRCH MTP 12489/ COLD 41.3,42.5,43.0,39.0-4.0	09042110	4.00	161.80	12101.00	12748.41	5.00	20,626.93
		Total	<b>6</b>	<b>216.300</b>	Total		28,091.56	

**Other Charges**

WAGES PICKUP WAGES  
52.20 90.00

Other Charges	142.20
CGST TAX	705.84
SGST TAX	705.84
<b>Net Amount</b>	<b>29,645.44</b>

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Forty Five and Paise Forty Four 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%	28,233.76	705.84	705.84

**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