

## 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>5372</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
<b>Buyer</b> <b>SUNDER LAL CHHITER MAL SHAHPURA</b>  <b>SHAHPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>SHAHPURA</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/345 31.0,30.3,30.8,31.0-4.0	09042110	4.00	119.10	15501.00	16252.80	5.00	19,357.09
2	LALMIRCH MTP MT-74/KATA 23.8,24.2,24.2	09042110	3.00	72.20	17001.00	17825.54	5.00	12,870.04
		Total	<b>7</b>	<b>191.300</b>	Total		32,227.13	

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.90
CGST TAX	809.83
SGST TAX	809.83
<b>Net Amount</b>	<b>34,012.69</b>

Amount In Words **Rupees Thirty Four Thousand Twelve and Paise Sixty Nine 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%	32,393.03	809.83	809.83

**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