

## 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>5103</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>CHHITER MAL BHURAMA JAIN CHANDPOLE</b> B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001  <b>CHANDPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAAF8803B1ZX PAN No. AAAF8803B</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/249/ COLD 47.2,33.8,25.2-3.0	09042110	3.00	103.20	13001.00	13696.56	5.00	14,134.85
		Total	<b>3</b>	<b>103.200</b>		Total		14,134.85

**Other Charges**

WAGES PICKUP WAGES  
26.10 15.00

Other Charges	41.10
CGST TAX	354.40
SGST TAX	354.40
<b>Net Amount</b>	<b>14,884.75</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Eighty Four and Paise Seventy Five 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%	14,175.95	354.40	354.40

**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