

## 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>5439</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>KASTUR CHAND RAMESH CHAND PALSANA</b>  <b>PALSANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK</b>	Delivery Station <b>PALSANA</b>
	Delivery Address	
	Broker <b>DALAL KAMAKHYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK111 A2 23.5,20.2-2.0	09042110	2.00	41.70	14001.00	14750.02	5.00	6,150.76
		Total	2	41.700		Total		6,150.76

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	154.95
SGST TAX	154.95
<b>Net Amount</b>	<b>6,508.06</b>

Amount In Words **Rupees Six Thousand Five Hundred Eight and Paise Six 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%	6,198.16	154.95	154.95

**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