

## 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>5648</b>	Dated <b>06/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /07/2024</b>
<b>Buyer</b> <b>RAM KARIPA TRADING CHIDAWA</b> F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MTA-15/KATA 24.2,24.2,24.3,24.5,24.3,24.0,24.0,24.0,24.3, 24.7,24.7,24.0,24.3,24.3	09042110	15.00	363.80	11001.00	11589.56	5.00	42,162.81
		Total	<b>15</b>	<b>363.800</b>		Total		42,162.81

## Other Charges

WAGES PICKUP WAGES  
130.50 195.00

Other Charges	325.50
CGST TAX	1,062.21
SGST TAX	1,062.21
<b>Net Amount</b>	<b>44,612.73</b>

Amount In Words **Rupees Forty Four Thousand Six Hundred Twelve and Paise Seventy Three 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%	42,488.31	1,062.21	1,062.21

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