

## 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>6388</b>	Dated <b>26/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /07/2024</b>
<b>Buyer</b> <b>RONAK SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAIPUR SIKAR</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-239/414 24.8,24.7,23.7,24.8,25.0,24.8,25.0,25.0,25.0,25.0,25.0,25.0,24.8,25.0	09042110	15.00	372.60	6501.00	6848.80	5.00	25,518.63
		Total	<b>15</b>	<b>372.600</b>		Total		25,518.63

## Other Charges

WAGES PICKUP WAGES  
130.50 225.00

Other Charges	355.50
CGST TAX	646.85
SGST TAX	646.85
<b>Net Amount</b>	<b>27,167.83</b>

Amount In Words **Rupees Twenty Seven Thousand One Hundred Sixty Seven and Paise Eighty 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%	25,874.13	646.85	646.85

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