

## 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>5074</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>SHRI MOHTA FLOOR &amp; OIL MILS SADULPUR</b> Ludi bass, Rajgarh, Churu, Rajasthan,  <b>SADULPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08AATPM2745B1ZM PAN No. AATPM2745B</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438-SHOPRAJ 26.5,30.2,29.5,31.3,30.8,28.8,25.8,29.7,29.8,29.8, 27.8-11.0	09042110	11.00	309.00	20501.00	21597.80	5.00	66,737.21
		Total	<b>11</b>	<b>309</b>		Total		66,737.21

**Other Charges**

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.70
CGST TAX	1,674.40
SGST TAX	1,674.40
<b>Net Amount</b>	<b>70,324.71</b>

Amount In Words **Rupees Seventy Thousand Three Hundred Twenty Four and Paise Seventy One 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%	66,975.91	1,674.40	1,674.40

**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