

## 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>6157</b>	Dated <b>20/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /07/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>RAM JI</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G COLD 26.7-1.0	09042110	1.00	25.70	19301.00	20140.62	5.00	5,176.14
		Total	<b>1</b>	<b>25.700</b>		Total		5,176.14

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	129.55
SGST TAX	129.55
<b>Net Amount</b>	<b>5,441.04</b>

Amount In Words **Rupees Five Thousand Four Hundred Forty One and Paise Four 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%	5,181.94	129.55	129.55

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