

## 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>10310</b>	Dated <b>04/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /10/2024</b>
<b>Buyer</b> <b>RAMAVTAR KAILASHCHAND,CHAKSU</b> WARD NO 9, SHOP AT MAIN MARKET, NICHLA BAZAR,  <b>CHAKSU</b> State : Rajasthan Code : 08 <b>Pincode : 303901</b> <b>GSTIN : 08AXYPA2322G1ZJ PAN No. AXYP A2322G</b>	Despatch Through <b>GANI</b>	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks 85 Kata 28.0	09042110	1.00	28.00	19001.00	20017.54	5.00	5,604.91
		Total	<b>1</b>	<b>28</b>		Total		5,604.91

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 -0.05

Other Charges	23.65
CGST TAX	140.72
SGST TAX	140.72
<b>Net Amount</b>	<b>5,910.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Ten 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%	5,628.61	140.72	140.72

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory