

## 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>4782</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA7076</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
<b>Buyer</b> <b>RAM SINGH C/O RAM NIWAS NATHU SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/ BAYANA 14.8,16.0,14.0	09042110	3.00	44.80	7801.00	8218.33	5.00	3,681.81
2	LALMIRCH MTP 9/ BAYANA 14.0,17.3,13.0,14.5,15.3,14.2,13.7,16.3,15.5	09042110	9.00	133.80	9201.00	9693.25	5.00	12,969.57
3	LALMIRCH MTP 13/ BAYANA 16.3,15.8,13.0,14.2,14.3,17.0,17.0,15.5,16.3,13.0, 15.7,16.5,15.5	09042110	13.00	200.10	9401.00	9903.96	5.00	19,817.82
		Total	<b>25</b>	<b>378.700</b>		Total		36,469.20

## Other Charges

WAGES 145.00	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	145.00 915.35 915.35 <b>38,444.90</b>
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Amount In Words **Rupees Thirty Eight Thousand Four Hundred Forty Four and Paise Ninety 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%	36,614.20	915.35	915.35

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