

## 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>6106</b>	Dated <b>18/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD1182</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /07/2024</b>
<b>Buyer</b> <b>GULAB CHAND SHANKAR LAL RAJDHANI MAND</b> A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan,  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/507 35.5,31.2,27.7,39.8,27.8,30.7,33.8,44.3,28.0,34.8, 35.0,32.5,29.0,35.0,38.3,27.8,30.8,31.8,35.5,37.3, 36.2,38.8,35.5,28.0,29.3,30.5,31.7,32.0,34.7,28.8, 34.0,29.0,39.0,32.0,35.8,34.7,28.8,33.8,35.2,34.8, 28.8,34.2,43.2,32.0,35.7,34.8,25.5,35.8,29.0,31.7- 50.0	09042110	50.00	1,609.90	10001.00	10536.05	5.00	169,619.93
		Total	<b>50</b>	<b>1,609.900</b>		Total		169,619.93

## Other Charges

WAGES 290.00	Other Charges 290.00 CGST TAX 4,247.75 SGST TAX 4,247.75 <b>Net Amount 178,405.43</b>
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Amount In Words **Rupees One Lakh Seventy Eight Thousand Four Hundred Five and Paise Forty 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%	169,909.93	4,247.75	4,247.75

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