

## 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>4948</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
<b>Buyer</b> <b>BHOLA RAM &amp; SONS NEEMKATHANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A</b>	Despatch Through <b>JAIPUR NEEMKATHANA</b>	Delivery Station <b>NEEMKATHANA</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT65/ KATA /419 24.0,24.0,24.3,24.2,24.5	09042110	5.00	121.00	13001.00	13696.56	5.00	16,572.84
2	DHANIYA MTP MOR PANK 29.8,29.8,29.8,29.8	09092190	4.00	119.20	8601.00	8601.00	5.00	10,252.39
		Total	<b>9</b>	<b>240.200</b>	Total		26,825.23	

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
51.26 78.30 117.00

Other Charges	246.56
CGST TAX	676.79
SGST TAX	676.79
<b>Net Amount</b>	<b>28,425.37</b>

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Twenty Five and Paise Thirty Seven 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%	16,681.34	417.03	417.03
09092190	CGST 2.5%+SGST 2.5%	10,390.45	259.76	259.76

**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