

## 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>6146</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>PRAKASH JI KISHANGAD</b>  <b>KISHANGARH</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SARSWATI</b>	Delivery Station <b>KISHANGARH</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 TEJA/SB 38.8,39.8,41.7,42.0,44.2,42.0,38.8,40.0,40.0,38.0-10.0	09042110	10.00	395.30	7001.00	7375.55	5.00	29,155.55
Total			<b>10</b>	<b>395.300</b>		Total		29,155.55

**Other Charges**

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	237.00
CGST TAX	734.81
SGST TAX	734.81
<b>Net Amount</b>	<b>30,862.17</b>

Amount In Words **Rupees Thirty Thousand Eight Hundred Sixty Two and Paise Seventeen 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%	29,392.55	734.81	734.81

**Remarks:** A**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