

## 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>5895</b>	Dated <b>12/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /07/2024</b>
<b>Buyer</b> <b>CHAVI DEPARTMENTAL STORE UDAIPURWATI</b> PURANI SABJI MANDI, KANYA PATHSALA ROAD, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08GYOPD5834D1Z9 PAN No. GYOPD5834D	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/513 42.0,34.0,40.0-3.0	09042110	3.00	113.00	15501.00	16330.30	5.00	18,453.24
		Total	<b>3</b>	<b>113</b>		Total		18,453.24

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.10
CGST TAX	463.11
SGST TAX	463.11
<b>Net Amount</b>	<b>19,450.56</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Fifty and Paise Fifty Six 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%	18,524.34	463.11	463.11

**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