

## 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>4623</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>AKSHAR TRADING COMPANY JAIPUR</b> Shop No. 2, Plot No. 9/82 A, Chitrakoot, Jaipur, Jaipur, Rajasthan, 302021 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08DUDPS0705J1ZJ PAN No. DUDPS0705J	Despatch Through <b>SEELF</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/ COLD 26.5-1.0	09042110	1.00	25.50	20501.00	21392.78	5.00	5,455.16
2	LALMIRCH MTP 10896 COLD GEETA 18.7	09042110	1.00	18.70	15001.00	15653.58	5.00	2,927.22
		Total	<b>2</b>	<b>44.200</b>		Total		8,382.38

**Other Charges**
WAGES  
11.60

Other Charges	11.60
CGST TAX	209.85
SGST TAX	209.85
<b>Net Amount</b>	<b>8,813.68</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Thirteen and Paise Sixty Eight 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%	8,393.98	209.85	209.85

**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