

## 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>5022</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>LAKHDATAR FOOD PRODUCT MURLIPURA</b> PLOT NO-290, SHIV NAGAR-2, <b>MURLIPURA SCHEME ROAD, OPPOSITE</b> <b>ROAD NO-2, MURLIPURA, Jaipur,</b> <b>MURLIPURA</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AKIPP5687L1Z9 PAN No. AKIPP5687L	Despatch Through	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/ COLD G 26.3-1.0	09042110	1.00	25.30	20501.00	21597.75	5.00	5,464.23
		Total	<b>1</b>	<b>25.300</b>		Total		5,464.23

**Other Charges**
WAGES  
5.80

Other Charges	5.80
CGST TAX	136.75
SGST TAX	136.75
<b>Net Amount</b>	<b>5,743.53</b>

Amount In Words **Rupees Five Thousand Seven Hundred Forty Three and Paise Fifty 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%	5,470.03	136.75	136.75

**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