

## 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>5805</b>	Dated <b>10/07/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /07/2024</b>
<b>Buyer</b> <b>SAMPAT NAMKEEN MURLIPURA</b> SHOP NO. 34, UNDERGROUND, JDA COMPLEX,  <b>MURLIPURA</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AEEPM7076G1Z9 PAN No. AEEPM7076G	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/507 33.2,28.5,34.5,32.0,32.3-5.0	09042110	5.00	155.50	13501.00	14223.31	5.00	22,117.24
		Total	5	155.500	Total		22,117.24	

**Other Charges**

WAGES PICKUP WAGES  
29.00 150.00

Other Charges	179.00
CGST TAX	557.41
SGST TAX	557.41
<b>Net Amount</b>	<b>23,411.06</b>

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eleven and Paise 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%	22,296.24	557.41	557.41

**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