

## 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>4852</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b> 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b>	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/81-BAYANA 20.5,17.7,17.3,20.5,18.3,18.0,17.7,20.7,17.0,16.2, 17.0,18.3,18.8,17.3,18.3,18.5,17.7,21.8,18.8	09042110	19.00	350.40	13201.00	13907.25	5.00	48,731.01
		Total	<b>19</b>	<b>350.400</b>		Total		48,731.01

**Other Charges**

WAGES PICKUP WAGES  
110.20 95.00

Other Charges	205.20
CGST TAX	1,223.41
SGST TAX	1,223.41
<b>Net Amount</b>	<b>51,383.03</b>

Amount In Words **Rupees Fifty One Thousand Three Hundred Eighty Three and Paise 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%	48,936.21	1,223.41	1,223.41

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory