

## 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>6171</b>	Dated <b>20/07/2024</b>
	Order No.	Order Date
	Truck No <b>E RIKSA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /07/2024</b>
<b>Buyer</b> <b>PARDEEP PAREEK CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP T35/ Kata 24.8,22.5,24.5	09042110	3.00	71.80	14501.00	15276.81	5.00	10,968.75
		Total	<b>3</b>	<b>71.800</b>		Total		10,968.75

**Other Charges**
WAGES  
17.40

Other Charges	17.40
CGST TAX	274.65
SGST TAX	274.65
<b>Net Amount</b>	<b>11,535.45</b>

Amount In Words **Rupees Eleven Thousand Five Hundred Thirty Five and Paise Forty Five 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%	10,986.15	274.65	274.65

**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