

## 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>23813</b>		Dated <b>05/03/2024</b>		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment <b>SELF CREDIT</b>		
				Despatch Document No:		Dated <b>05 /03/2024</b>		
<b>Buyer</b> <b>R.P.SARDA &amp; COMPANY RENWAL</b> R.P. SHARDA AND COMPANY, MAIN BAZAR, KISHANGARH - RENWAL, Jaipur, Rajasthan, 303603 RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AGCPS3540D1ZM PAN No. AGCPS3540D				Despatch Through		Delivery Station <b>RENWAL</b>		
				Delivery Address				
				Broker <b>OM PRAKASH KABRA</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/ 41.0-1.0	09042110	1.00	40.00	14501.00	15276.80	5.00	6,110.72
		Total	<b>1</b>	<b>40</b>		Total	6,110.72	
<b>Other Charges</b> WAGES 5.60					Other Charges 5.60 CGST TAX 152.91 SGST TAX 152.91 <b>Net Amount 6,422.14</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Twenty Two and Paise Fourteen Only.</b>								
<b>Our Bankers :</b> 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%	6,116.32	152.91	152.91	
<b>Remarks:</b>								

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