

## 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>5021</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>SHIV PRASAD SHYAM SUNDER JAIPUR</b> 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006  JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLP1567F1ZG PAN No. ACLPM1567F	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT115 KATA 24.5,24.5	09042110	2.00	49.00	17501.00	18262.31	5.00	8,948.53
2	LALMIRCH MTP MT74 KATA 24.0	09042110	1.00	24.00	17001.00	17740.54	5.00	4,257.73
		Total	<b>3</b>	<b>73</b>		Total		13,206.26

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	330.59
SGST TAX	330.59
<b>Net Amount</b>	<b>13,884.84</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred Eighty Four and Paise Eighty Four 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%	13,223.66	330.59	330.59

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