

## 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>5757</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>GADI</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>JAGDAMBA FLOOR MILL KALWADA</b>  <b>KALWADA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>KALWADA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK111 COLD 28.2,28.0,28.2,28.3,27.5-5.0	09042110	5.00	135.20	10201.00	10644.74	5.00	14,391.69
		Total	<b>5</b>	<b>135.200</b>	Total			14,391.69

**Other Charges**
WAGES  
43.50

Other Charges	43.50
CGST TAX	360.88
SGST TAX	360.88
<b>Net Amount</b>	<b>15,156.95</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Fifty Six and Paise Ninety 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%	14,435.19	360.88	360.88

**Remarks:** A**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