

## 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>5365</b>	Dated <b>01/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF6236</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /07/2024</b>
	Despatch Through	Delivery Station <b>JHOTWARA</b>
<b>Buyer</b> <b>KISHAN LAL RAM VILASH JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G 23.0-1.0	09042110	1.00	22.00	15001.00	15803.50	5.00	3,476.77
		Total	<b>1</b>	<b>22</b>		Total		3,476.77

**Other Charges**WAGES  
5.80

Other Charges	5.80
CGST TAX	87.06
SGST TAX	87.06
<b>Net Amount</b>	<b>3,656.69</b>

Amount In Words **Rupees Three Thousand Six Hundred Fifty Six and Paise Sixty Nine 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%	3,482.57	87.06	87.06

**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