

## 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>5647</b>	Dated <b>06/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /07/2024</b>
<b>Buyer</b> <b>JAGDAMBE TRADERS BHADRA</b> NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan,  <b>BHADRA</b> State : Rajasthan Code : 08 <b>Pincode : 335501</b> <b>GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/SHOBHRAJ 27.0,26.3,26.8,26.7,23.3-5.0	09042110	5.00	125.10	12501.00	13169.79	5.00	16,475.41
		Total	<b>5</b>	<b>125.100</b>		Total		16,475.41

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	414.85
SGST TAX	414.85
<b>Net Amount</b>	<b>17,423.61</b>

Amount In Words **Rupees Seventeen Thousand Four Hundred Twenty Three and Paise Sixty One 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%	16,593.91	414.85	414.85

**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