

## 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>6149</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>MUKUL AGARWAL JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/G-COLD 21.5,19.3,24.3,21.7,20.2-5.0	09042110	5.00	102.00	11301.00	11905.62	5.00	12,143.73
		Total	<b>5</b>	<b>102</b>		Total		12,143.73

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	306.56
SGST TAX	306.56
<b>Net Amount</b>	<b>12,875.35</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Seventy Five and Paise Thirty 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%	12,262.23	306.56	306.56

**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