

## 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>5132</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
<b>Buyer</b> <b>NIRMLA UDYOG SARDARSHAR</b>  <b>SARDARSHAR</b> State : Rajasthan Code : 08  GSTIN : 08HXTPS8414R1ZZ PAN No. HXTPS8414R	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB260/ COLD 28.5,28.3,29.0,30.3,29.0,27.8,26.8,29.3,28.7,28.5, 26.8,28.3,30.0,26.8,28.8,28.2,27.8,27.5,27.3,28.7, 26.8-21.0	09042110	21.00	572.20	13501.00	14223.30	5.00	81,385.73
		Total	<b>21</b>	<b>572.200</b>		Total		81,385.73

## Other Charges

WAGES PICKUP WAGES  
182.70 315.00

Other Charges	497.70
CGST TAX	2,047.09
SGST TAX	2,047.09
<b>Net Amount</b>	<b>85,977.61</b>

Amount In Words **Rupees Eighty Five Thousand Nine Hundred Seventy Seven 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%	81,883.43	2,047.09	2,047.09

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