

## 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>4705</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EQ7342</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
<b>Buyer</b> <b>MANISH TRADERS CHANDPOLE</b> C-12-B, MUKHARJI COLONY, SHASTRI NAGAR, Jaipur,  <b>CHANDPOLE</b> State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AEZPA5655G1Z3 PAN No. AEZPA5655G	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/270/MK 25.0	09042110	1.00	25.00	20301.00	21387.12	5.00	5,346.78
		Total	<b>1</b>	<b>25</b>		Total		5,346.78

**Other Charges**
WAGES  
5.80

Other Charges	5.80
CGST TAX	133.81
SGST TAX	133.81
<b>Net Amount</b>	<b>5,620.20</b>

Amount In Words **Rupees Five Thousand Six Hundred Twenty and Paise Twenty 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%	5,352.58	133.81	133.81

**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