

## 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>5846</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>JINDAL DEPARTMENTAL JAIPUR</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA /513 31.0,39.0-2.0	09042110	2.00	68.00	15501.00	16175.29	5.00	10,999.20
2	LALMIRCH MTP 27/SOBRAJ COLD 37.8-1.0	09042110	1.00	36.80	14501.00	15131.79	5.00	5,568.50
3	LALMIRCH MTP 8/KBR A2 44.5,37.8-2.0	09042110	2.00	80.30	12001.00	12523.04	5.00	10,056.00
		Total	<b>5</b>	<b>185.100</b>		Total		26,623.70

## Other Charges

WAGES PICKUP WAGES  
43.50 100.00

Other Charges	143.50
CGST TAX	669.19
SGST TAX	669.19
<b>Net Amount</b>	<b>28,105.58</b>

Amount In Words **Rupees Twenty Eight Thousand One Hundred Five and Paise Fifty Eight 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%	26,767.20	669.19	669.19

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