	TAX INVOICE								Original		
BADRINARAIN MADHOLAL				Invoice No. 5134			Dated	Dated 24/06/2024			
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Ord	Order No.			Order D	Order Date			
Phone: 9214348638 RAM			Truc	Truck No				Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937			•••	7365				CREDIT			
State: Rajasthan State Code: 08			Des	Despatch Document No:							
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F									24 /06/2024		
Buyer RAM GOPAL SURESH KU. SUJANGARH			De	Despatch Through RAJASTHAN PREM KRISHNA				y Station	SUJANGARH		
	RAM GOPAL SURESH KUMAR, ., AGUNA				Address		_				
BAZAR, SUJANGARH, Churu,											
_	nan, 331507	O de 0									
SUJANO	GARH State : Rajasthan de : 331507	Code: 08	3								
GSTIN: 08AABFR2447P1ZS PAN No. AABFR2447P			Bro	Broker DALAL KALU RAM PARJAPAT							
SNo.	Description Of Goods	HSN Code	C	Qty	Weight	Loose Rate	Rate	GST Rate	Amount		
1	LALMIRCH MTP	09042110	5	5.00	139.90	13001.00	13696.55	5.00	19,161.47		
	MB260 COLD										
	29.3,29.8,29.5,28.5,27.8-5.0										
		Tatal			120,000		Total		19,161.47		
		Total		5	139.900	Other Cha			118.50		
Other Charges WAGES PICKUP WAGES						CGST TA	-		482.00		
43.50 75.00				SGST TAX							
45.50 /5.00				Net Amour							
Amount In Words Rupees Twenty Thousand Two Hundred Forty Three ar					e Ninety Sev				20,243.31		
· · ·							^ >====oblo	Toost	CCST		
Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271		HSN Co	oae	Taxi			Assessable Value	CGST Value	SGST Value		
		090421	10	CGST 2.5%+SGST 2			19,279.97	+			
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For BADRINARAIN MADHOLAL 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. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**

Remarks: