

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>4903</b>		Dated <b>19/06/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ37GA1312</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>19 /06/2024</b>			
			Despatch Through		Delivery Station <b>SIKAR</b>			
<b>Buyer</b> <b>ANJNA TRADING COMPANY SIKAR</b> NEAR SAGAR SHOWROOM, JAT BAZAR, <b>SIKAR, Sikar, Rajasthan, 332001</b>  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b>  <b>GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E</b>			Delivery Address					
			Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10756-AGRDEEP 35.8,27.5,28.2,27.8,41.2,41.3,37.0,32.3,42.5,54.3,36.5,33.8,28.2,29.7,35.3,43.2,34.3,32.7-18.0	09042110	18.00	623.60	13001.00	13696.55	5.00	85,411.71
2	LALMIRCH MTP 7/47-BAYANA 20.3,30.5,20.8,20.3,21.7,30.5,26.0	09042110	7.00	170.10	6601.00	6954.15	5.00	11,829.01
3	LALMIRCH MTP 47-BAYANA 20.0,18.8,27.2,18.0,19.8,25.5,20.0,25.7,17.8,31.3,22.3,23.3,30.3,29.0,42.5,25.0,31.8,31.2,30.2,29.0,30.8,33.0,23.3,14.3,25.3,15.0,22.2,26.3,25.3	09042110	29.00	734.20	11701.00	12327.00	5.00	90,504.85
4	LALMIRCH MTP 6/52-BAYANA 22.8,25.2,24.5,26.5,25.5,24.8	09042110	6.00	149.30	8001.00	8429.06	5.00	12,584.58
5	LALMIRCH MTP 5/52-BAYANA 27.2,26.5,26.3,24.3,28.5	09042110	5.00	132.80	11001.00	11589.56	5.00	15,390.94

To be continued ....

Total

215,721.09

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>4903</b>	Dated	<b>19/06/2024</b>
	Order No.		Order Date	
	Truck No	<b>RJ37GA1312</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>19 /06/2024</b>
<b>Buyer</b> <b>ANJNA TRADING COMPANY SIKAR</b> <b>NEAR SAGAR SHOWROOM, JAT BAZAR,</b> <b>SIKAR, Sikar, Rajasthan, 332001</b>  <b>SIKAR</b> State : Rajasthan                                  Code : 08 <b>Pincode :</b> 332001  <b>GSTIN :</b> <b>08BIHPA2460E1ZQ</b> <b>PAN No. BIHPA2460E</b>	Despatch Through		Delivery Station	<b>SIKAR</b>
	Delivery Address			
	Broker	<b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>65</b>	<b>1,810</b>	Total	215,721.09		

<b>Other Charges</b>		Other Charges	1,482.00
WAGES	PICKUP WAGES	CGST TAX	5,430.07
377.00	1105.00	SGST TAX	5,430.07
		<b>Net Amount</b>	<b>228,063.23</b>

Amount In Words **Rupees Two Lakh Twenty Eight Thousand Sixty Three and Paise Twenty Three 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%	217,203.09	5,430.07	5,430.07

**Remarks:**

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**For BADRINARAIN MADHOLAL**

Authorised Signatory