

## 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>5218</b>	Dated <b>26/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GA6543</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /06/2024</b>
<b>Buyer</b> <b>ANKIT GENERAL STORE SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>SHRI MADHOPUR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-260 29.0,29.0-2.0	09042110	2.00	56.00	8501.00	8955.79	5.00	5,015.24
2	LALMIRCH MTP MT-134/COLD 25.0,24.7,24.7	09042110	3.00	74.40	12001.00	12643.04	5.00	9,406.42
		Total	<b>5</b>	<b>130.400</b>	Total		14,421.66	

**Other Charges**
WAGES  
29.00

Other Charges	29.00
CGST TAX	361.27
SGST TAX	361.27
<b>Net Amount</b>	<b>15,173.20</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Seventy Three 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%	14,450.66	361.27	361.27

**Remarks:** A**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