

## 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>4935</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>BHAGIRATH JI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK111-AP2 24.8-1.0	09042110	1.00	23.80	13601.00	14260.67	5.00	3,394.04
2	DHANIYA MTP MOR PANKH 29.8,29.8	09092190	2.00	59.60	8701.00	8701.00	5.00	5,185.80
		Total	<b>3</b>	<b>83.400</b>	Total		8,579.84	

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	214.94
SGST TAX	214.94
<b>Net Amount</b>	<b>9,027.12</b>

Amount In Words **Rupees Nine Thousand Twenty Seven and Paise Twelve 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%	3,399.84	85.00	85.00
09092190	CGST 2.5%+SGST 2.5%	5,197.40	129.94	129.94

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory