

## 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>5013</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/MA KBR COLD 26.3,24.3-2.0	09042110	2.00	48.60	13001.00	13696.56	5.00	6,656.53
2	LALMIRCH MTP 29/MA COLD 43.0,42.8,40.2,42.0-4.0	09042110	4.00	164.00	11501.00	12116.31	5.00	19,870.75
		Total	<b>6</b>	<b>212.600</b>	Total		26,527.28	

## Other Charges

WAGES  
34.80

Other Charges	34.80
CGST TAX	664.05
SGST TAX	664.05
<b>Net Amount</b>	<b>27,890.18</b>

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Ninety and Paise Eighteen 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%	26,562.08	664.05	664.05

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