

## 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>5250</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL SUJANGAD</b> AGUNA BAZAR  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>MOTI CONVAISSING AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK-111/AP2 23.5,23.3,21.0,21.8,22.3-5.0	09042110	5.00	106.90	13801.00	14539.36	5.00	15,542.58
		Total	<b>5</b>	<b>106.900</b>		Total		15,542.58

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	391.28
SGST TAX	391.28
<b>Net Amount</b>	<b>16,433.64</b>

Amount In Words **Rupees Sixteen Thousand Four Hundred Thirty Three and Paise Sixty Four 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%	15,651.08	391.28	391.28

**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