

## 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>4732</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>E RIKSA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
<b>Buyer</b> <b>DAMODAR LAL OM PRAKASH CHANDPOLE BAZ</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT118 COLD 24.8,25.0,24.8,24.7,24.8,25.0,25.0,25.0	09042110	8.00	199.10	11801.00	12432.36	5.00	24,752.82
		Total	<b>8</b>	<b>199.100</b>	Total		24,752.82	

## Other Charges

WAGES

46.40

Other Charges	46.40
CGST TAX	619.98
SGST TAX	619.98
<b>Net Amount</b>	<b>26,039.18</b>

Amount In Words **Rupees Twenty Six Thousand Thirty Nine 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%	24,799.22	619.98	619.98

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