

## 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>6542</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>YUSUF IBRAHIM SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/275-mk 20.3,36.8,39.8,39.7,39.2-5.0	09042110	5.00	170.80	13501.00	14223.31	5.00	24,293.41
		Total	<b>5</b>	<b>170.800</b>		Total		24,293.41

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	610.30
SGST TAX	610.30
<b>Net Amount</b>	<b>25,632.51</b>

Amount In Words **Rupees Twenty Five Thousand Six Hundred Thirty Two and Paise Fifty One 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%	24,411.91	610.30	610.30

**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