

## 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>4607</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No <b>6236</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>KISHAN LAL RAM VILASH JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 337/ COLD 25.2,23.7-2.0	09042110	2.00	46.90	15001.00	15803.58	5.00	7,411.88
2	LALMIRCH MTP 17/ TAJA BAYANA 29.5	09042110	1.00	29.50	17001.00	17910.58	5.00	5,283.62
		Total	<b>3</b>	<b>76.400</b>	Total		12,695.50	

## Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	317.83
SGST TAX	317.83
<b>Net Amount</b>	<b>13,348.56</b>

Amount In Words **Rupees Thirteen Thousand Three Hundred Forty Eight and Paise Fifty Six 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%	12,712.90	317.83	317.83

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