

## 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>5092</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>HEERA LAL JI AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SARSWATI</b>	Delivery Station <b>AJMER</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 4/HAKIM 25.8,16.8,34.2,34.0	09042110	4.00	110.80	7001.00	7375.56	5.00	8,172.12
		Total	<b>4</b>	<b>110.800</b>		Total		8,172.12

**Other Charges**

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	206.67
SGST TAX	206.67
<b>Net Amount</b>	<b>8,680.26</b>

Amount In Words **Rupees Eight Thousand Six Hundred Eighty and Paise Twenty 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%	8,266.92	206.67	206.67

**Remarks:** A**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