

## 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>4642</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>KANHAIYA LAL HARI NARAYAN NEEMKATHAN</b> KAPIL MANDI,  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R</b>	Despatch Through <b>JAIPUR NEEMKATHANA</b>	Delivery Station <b>NEEMKATHANA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-35/GEETA 29.3,28.8,29.0-3.0	09042110	3.00	84.10	17001.00	17910.56	5.00	15,062.78
2	LALMIRCH MTP ASIAN/OT 25.5,26.5,27.8,25.8,26.7,25.3-6.0	09042110	6.00	151.60	22001.00	23178.06	5.00	35,137.94
		Total	9	235.700	Total		50,200.72	

## Other Charges

WAGES PICKUP WAGES  
87.30 117.00

Other Charges 204.30  
CGST TAX 1,260.12  
SGST TAX 1,260.12  
**Net Amount 52,925.26**

Amount In Words **Rupees Fifty Two Thousand Nine Hundred Twenty Five 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%	50,405.02	1,260.12	1,260.12

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