

## 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>5369</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
<b>Buyer</b> <b>HIMANSHI TRADERS CHANDPOLE</b> 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302019</b> <b>GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</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 KBR-AP2 46.3,35.3,44.8-3.0	09042110	3.00	123.40	11501.00	12116.30	5.00	14,951.52
		Total	<b>3</b>	<b>123.400</b>		Total		14,951.52

**Other Charges**

WAGES

17.40

Other Charges	17.40
CGST TAX	374.22
SGST TAX	374.22
<b>Net Amount</b>	<b>15,717.36</b>

Amount In Words **Rupees Fifteen Thousand Seven Hundred Seventeen and Paise Thirty 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%	14,968.92	374.22	374.22

**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