

## 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>5260</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
<b>Buyer</b> <b>ANJANI TRADERS VIDHYADHAR NAGAR</b> 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302039 <b>GSTIN :</b> 08ARZPS2232A1ZN <b>PAN No.</b> ARZPS2232A	Despatch Through	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31COLD D 28.0,37.2,39.5,38.0,32.5-5.0	09042110	5.00	170.20	6001.00	6322.06	5.00	10,760.14
2	LALMIRCH MTP 40 COLD D 33.3,34.2,33.5,31.3-4.0	09042110	4.00	128.30	5001.00	5268.55	5.00	6,759.55
		Total	<b>9</b>	<b>298.500</b>	Total		17,519.69	

## Other Charges

WAGES PICKUP WAGES  
52.20 180.00

Other Charges	232.20
CGST TAX	443.80
SGST TAX	443.80
<b>Net Amount</b>	<b>18,639.49</b>

Amount In Words **Rupees Eighteen Thousand Six Hundred Thirty Nine and Paise Forty Nine 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%	17,751.89	443.80	443.80

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