

## 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>5148</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
<b>Buyer</b> <b>SHYAM SUNDER BHUTDA SHRI DUNGARGAD</b>  <b>SHRI DUNGARGAD</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BIKANER GOLDEN</b>	Delivery Station <b>SHRI DUNGARGARH</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 240/345 30.7,30.5,30.0-3.0	09042110	3.00	88.20	16001.00	16857.04	5.00	14,867.91
		Total	<b>3</b>	<b>88.200</b>		Total		14,867.91

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	373.33
SGST TAX	373.33
<b>Net Amount</b>	<b>15,679.67</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Seventy Nine and Paise Sixty Seven 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%	14,933.01	373.33	373.33

**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