

## 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>5438</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>RAM DAYAL RAMESHWAR LAL SUJANGAD</b> AGUNA BAZAR  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08AIIPM0917C1ZK PAN No. AIIPM0917C</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>MOTI CONVAISING AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK111 COLD A2 25.5,23.8,24.7,24.5-4.0	09042110	4.00	94.50	13801.00	14539.35	5.00	13,739.69
		Total	4	94.500		Total		13,739.69

## Other Charges

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	345.86
SGST TAX	345.86
<b>Net Amount</b>	<b>14,526.21</b>

Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty Six and Paise Twenty One 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%	13,834.49	345.86	345.86

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