

## 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>6148</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>KALU RAM MOTI LAL LAXMANGAD</b> V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311  <b>LAXMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 332311</b> <b>GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q</b>	Despatch Through <b>SHIV SIKAR</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA-G 25.0	09042110	1.00	25.00	19801.00	20860.32	5.00	5,215.08
		Total	<b>1</b>	<b>25</b>		Total		5,215.08

**Other Charges**

WAGES PICKUP WAGES  
8.70 15.00

Other Charges	23.70
CGST TAX	130.97
SGST TAX	130.97
<b>Net Amount</b>	<b>5,500.72</b>

Amount In Words **Rupees Five Thousand Five Hundred and Paise Seventy Two 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%	5,238.78	130.97	130.97

**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