

## 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>6059</b>	Dated <b>17/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /07/2024</b>
<b>Buyer</b> <b>R.M.PRODUCTS JHALANIYO KA RASTA</b> 83, JHALANIYO KA RASTA, KISHANPOLE,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N</b>	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR COLD A 2 36.5,40.3,37.5,38.8,48.3,44.5,48.3,49.8,45.5-9.0	09042110	9.00	380.50	12001.00	12643.06	5.00	48,106.83
		Total	<b>9</b>	<b>380.500</b>	Total			48,106.83

**Other Charges**

WAGES PICKUP WAGES  
52.20 162.00

Other Charges	214.20
CGST TAX	1,208.03
SGST TAX	1,208.03
<b>Net Amount</b>	<b>50,737.09</b>

Amount In Words **Rupees Fifty Thousand Seven Hundred Thirty Seven and Paise 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%	48,321.03	1,208.03	1,208.03

**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