

## 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>5948</b>	Dated <b>13/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /07/2024</b>
<b>Buyer</b> <b>SANJAY KUMAR TAMMNAY KUMAR SARDARSH/</b> <b>WARD NO.7,</b>  <b>SARDARSHAR</b> State : Rajasthan Code : 08 <b>Pincode : 331403</b> <b>GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L</b>	Despatch Through <b>SARAN</b>	Delivery Station <b>SARDALPUR</b>
	Delivery Address	
	Broker <b>MOTI CONVAISSING AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438 G 25.0,27.8-2.0	09042110	2.00	50.80	19801.00	20860.33	5.00	10,597.05
		Total	2	50.800		Total		10,597.05

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	266.11
SGST TAX	266.11
<b>Net Amount</b>	<b>11,176.67</b>

Amount In Words **Rupees Eleven Thousand One Hundred Seventy Six 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%	10,644.45	266.11	266.11

**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