

## 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>5759</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>SHYAM KIRANA STORE SURAJGAD</b> JIVAN MANDI,  <b>SURAJGAD</b> State : Rajasthan Code : 08 <b>Pincode : 333029</b> <b>GSTIN : 08CACPK8222N1ZE PAN No. CACPK8222N</b>	Despatch Through <b>SANJAY KI CHAKKI</b>	Delivery Station <b>SURAJGAD</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 5/b Kbr 38.8,41.3,39.0,39.8-4.0	09042110	4.00	154.90	7001.00	7375.55	5.00	11,424.72
2	LALMIRCH MTP Bayana Taja/40/p 32.0	09042110	1.00	32.00	6501.00	6848.81	5.00	2,191.62
		Total	5	186.900	Total		13,616.34	

## Other Charges

WAGES PICKUP WAGES  
29.00 100.00

Other Charges	129.00
CGST TAX	343.64
SGST TAX	343.64
Net Amount	14,432.62

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Two and Paise Sixty 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%	13,745.34	343.64	343.64

## 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