

## 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>4668</b>	Dated <b>14/06/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /06/2024</b>
<b>Buyer</b> <b>MANMOHAN KIRANA STORE SANGANER</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD 19.8,19.5	09042110	2.00	39.30	16801.00	17699.80	5.00	6,956.02
2	LALMIRCH MTP RINGS/ COLD 20.2,20.3	09042110	2.00	40.50	16801.00	17699.85	5.00	7,168.44
		Total	<b>4</b>	<b>79.800</b>	Total		14,124.46	

**Other Charges**
WAGES  
23.20

Other Charges	23.20
CGST TAX	353.69
SGST TAX	353.69
<b>Net Amount</b>	<b>14,855.04</b>

Amount In Words **Rupees Fourteen Thousand Eight Hundred Fifty Five and Paise Four 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%	14,147.66	353.69	353.69

**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