

## 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>4633</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>ANKUR MANDELIYA CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/10756 Cold 44.0,42.3,38.8,39.3,37.8,40.7,42.0,40.3,32.8,41.2, 38.8-11.0	09042110	11.00	427.00	12201.00	12853.75	5.00	54,885.52
		Total	<b>11</b>	<b>427</b>		Total		54,885.52

**Other Charges**

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	1,378.66
SGST TAX	1,378.66
<b>Net Amount</b>	<b>57,903.54</b>

Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Three and Paise Fifty 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%	55,146.22	1,378.66	1,378.66

**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