

## 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>5827</b>	Dated <b>10/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /07/2024</b>
<b>Buyer</b> <b>RAM KARIPA TRADING CHIDAWA</b> F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/273/ COLD 39.8,39.3,39.0-3.0	09042110	3.00	115.10	15001.00	15803.55	5.00	18,189.89
		Total	<b>3</b>	<b>115.100</b>		Total		18,189.89

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	456.37
SGST TAX	456.37
<b>Net Amount</b>	<b>19,167.73</b>

Amount In Words **Rupees Nineteen Thousand One Hundred Sixty Seven and Paise Seventy Three 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%	18,254.99	456.37	456.37

**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