

## 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>24246</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>RUSTAM TRADING COMPANY JAIPUR</b>  (MANSAROWAR) State : Rajasthan Code : 08  GSTIN : 08CJYPS3700G1ZR PAN No. CJYPS3700G	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP BEJ 49.5	09042110	1.00	49.50	10501.00	10501.00	5.00	5,198.00
		Total	1	49.500		Total		5,198.00

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	130.09
SGST TAX	130.09
<b>Net Amount</b>	<b>5,463.78</b>

Amount In Words **Rupees Five Thousand Four Hundred Sixty Three and Paise Seventy Eight 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%	5,203.60	130.09	130.09

**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