

## 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>5718</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>NARAYAN DAS RADHA KISHAN RATANGARH</b> NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331022</b> <b>GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A-113 25.7,28.5-2.0	09042110	2.00	52.20	9501.00	10009.31	5.00	5,224.86
2	LALMIRCH MTP 100/G-COLD 27.8,21.8,29.3,28.0-4.0	09042110	4.00	102.90	12301.00	12959.11	5.00	13,334.92
		Total	<b>6</b>	<b>155.100</b>	Total		18,559.78	

**Other Charges**

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.20
CGST TAX	467.25
SGST TAX	467.25
<b>Net Amount</b>	<b>19,624.48</b>

Amount In Words **Rupees Nineteen Thousand Six Hundred Twenty Four and Paise Forty 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%	18,689.98	467.25	467.25

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory