

## 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>655</b>	Dated <b>06/04/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /04/2024</b>
<b>Buyer</b> <b>MA KARNI TRADING COMPANY HANUMANGAD</b> TIBBI ROAD, HMH, HANUMANGARH TOWN, Hanumangarh, Rajasthan,  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L</b>	Despatch Through <b>PARASAR FREIGHT CARRIER</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP G-SHOBHRAJ 20.2,22.8,23.0,18.7,23.0-5.0	09042110	5.00	102.70	14001.00	14750.07	5.00	15,148.32
		Total	<b>5</b>	<b>102.700</b>		Total		15,148.32

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	381.42
SGST TAX	381.42
<b>Net Amount</b>	<b>16,019.66</b>

Amount In Words **Rupees Sixteen Thousand Nineteen and Paise Sixty Six 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%	15,256.82	381.42	381.42

**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