

## 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>737</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No <b>GADI</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
<b>Buyer</b> <b>R.P.SARDA &amp; COMPANY RENWAL</b> R.P. SHARDA AND COMPANY, MAIN BAZAR, KISHANGARH - RENWAL, Jaipur, Rajasthan, 303603 <b>RENWAL</b> State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08AGCPS3540D1ZM PAN No. AGCPS3540D	Despatch Through <b>SEELF</b>	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>OM PRAKASH KABRA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TT51 26.3,28.8-2.0	09042110	2.00	53.10	18001.00	18964.05	5.00	10,069.91
		Total	2	53.100		Total		10,069.91

**Other Charges**

WAGES PICKUP WAGES  
11.60 17.40

Other Charges	29.00
CGST TAX	252.47
SGST TAX	252.47
<b>Net Amount</b>	<b>10,603.85</b>

Amount In Words **Rupees Ten Thousand Six Hundred Three and Paise Eighty Five 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%	10,098.91	252.47	252.47

**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