

## 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>4887</b>		Dated <b>19/06/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ14GG2067</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>19 /06/2024</b>			
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			Despatch Through <b>RAJJU</b>		Delivery Station <b>JAIPUR</b>			
			Delivery Address					
			Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP ASHIYAN COLD DT TEJA 26.5,26.8,26.8-3.0	09042110	3.00	77.10	21801.00	22749.34	5.00	17,539.74
		Total	<b>3</b>	<b>77.100</b>		Total	17,539.74	
<b>Other Charges</b> WAGES 17.40					Other Charges 17.40 CGST TAX 438.93 SGST TAX 438.93 <b>Net Amount 18,435.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Four Hundred Thirty Five Only.</b>								
<b>Our Bankers :</b> 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%	17,557.14	438.93	438.93	
<b>Remarks:</b>								

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