

## 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>5980</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>AKBAR RATAN KARIMNAGAR</b>  <b>KARIMNAGAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>LALA KI CHAKKI</b>	Delivery Station <b>KARIM NAGAR</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/272 30.3-1.0	09042110	1.00	29.30	13501.00	14155.80	5.00	4,147.65
		Total	<b>1</b>	<b>29.300</b>		Total		4,147.65

**Other Charges**

WAGES PICKUP WAGES  
8.70 30.00

Other Charges	38.70
CGST TAX	104.66
SGST TAX	104.66
<b>Net Amount</b>	<b>4,395.67</b>

Amount In Words **Rupees Four Thousand Three Hundred Ninety Five and Paise Sixty Seven 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%	4,186.35	104.66	104.66

**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