

## 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>4810</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GA8628</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
<b>Buyer</b> <b>S.KUMAR &amp; COMPANY DAUSA</b> BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R</b>	Despatch Through	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Eway Bill No. <b>701436394304</b>	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP CM81/ COLD 48.7,43.5,48.7,51.7,36.7,32.8,40.0,48.5,38.0,36.5, 46.0,33.7,40.5,38.2,39.0,35.2,37.5,34.2,46.8-19.0	09042110	19.00	757.20	13701.00	14434.00	5.00	109,294.27
		Total	<b>19</b>	<b>757.200</b>	Total		109,294.27	

## Other Charges

WAGES

110.20

Other Charges	110.20
CGST TAX	2,735.11
SGST TAX	2,735.11
<b>Net Amount</b>	<b>114,874.69</b>

Amount In Words **Rupees One Lakh Fourteen Thousand Eight Hundred Seventy Four and Paise Sixty Nine 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%	109,404.47	2,735.11	2,735.11

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