

## 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>7620</b>	Dated <b>27/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /08/2024</b>
<b>Buyer</b> <b>KASIM ALI SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja-d/518 21.7,21.3,21.7,22.0,21.3-5.0	09042110	5.00	103.00	14201.00	14960.77	5.00	15,409.59
		Total	<b>5</b>	<b>103</b>		Total		15,409.59

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	387.95
SGST TAX	387.95
<b>Net Amount</b>	<b>16,293.99</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Ninety Three and Paise Ninety 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%	15,518.09	387.95	387.95

**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