

## 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>4956</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GP0825</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>DINESH JI JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DINESH KUMAR JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438-COLD 28.0,26.5,28.5,24.0-4.0	09042110	4.00	103.00	10301.00	10852.11	5.00	11,177.67
		Total	<b>4</b>	<b>103</b>		Total		11,177.67

## Other Charges

WAGES  
23.20

Other Charges	23.20
CGST TAX	280.02
SGST TAX	280.02
<b>Net Amount</b>	<b>11,760.91</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Sixty and Paise Ninety One 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%	11,200.87	280.02	280.02

Remarks: ATerms :

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