

## 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>6556</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK3642</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>SIYA RAM FOODS BHANKROTA</b> 51, PATIWALON KI DHANI, JDA COLONY, GANATPURA ROAD, BHANKROTA, Jaipur, Rajasthan, 302026 <b>BHANKROTA</b> State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08ADGFS6241N1ZK PAN No. ADGFS6241N	Despatch Through <b>RAJVEER MASALA PI.KE.</b>	Delivery Station <b>BHANKROTA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/GBT 40.8,42.3,40.3,38.0,45.8,43.5,41.5,41.8,40.2,41.2, 38.5-11.0	09042110	11.00	442.90	13001.00	13696.55	5.00	60,662.04
Total			<b>11</b>	<b>442.900</b>		Total		60,662.04

## Other Charges

WAGES PICKUP WAGES  
63.80 176.00

Other Charges	239.80
CGST TAX	1,522.55
SGST TAX	1,522.55
<b>Net Amount</b>	<b>63,946.94</b>

Amount In Words **Rupees Sixty Three Thousand Nine Hundred Forty Six and Paise Ninety Four 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%	60,901.84	1,522.55	1,522.55

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