

## 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>4830</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>SHRI NIWAS NAND LAL SULTANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>SULTANA</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 260/LTC 29.2,28.3,25.5,28.5,28.8,29.5,31.3,27.3-8.0	09042110	8.00	220.40	13501.00	14223.30	5.00	31,348.15
2	LALMIRCH MTP 17/59BAYANA 20.0,22.2,22.8	09042110	3.00	65.00	12001.00	12643.03	5.00	8,217.97
		Total	<b>11</b>	<b>285.400</b>	Total		39,566.12	

## Other Charges

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.70
CGST TAX	995.12
SGST TAX	995.12
<b>Net Amount</b>	<b>41,795.06</b>

Amount In Words **Rupees Forty One Thousand Seven Hundred Ninety Five and Paise Six 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%	39,804.82	995.12	995.12

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