

## 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>7110</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>1447</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /01/1975</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
<b>Buyer</b> <b>J.K.STORE JHOTWARA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 91/511 28.3-1.0	09042110	1.00	27.30	17001.00	17910.59	5.00	4,889.59
		Total	<b>1</b>	<b>27.300</b>		Total		4,889.59

**Other Charges**
WAGES  
5.80

Other Charges	5.80
CGST TAX	122.38
SGST TAX	122.38
<b>Net Amount</b>	<b>5,140.15</b>

Amount In Words **Rupees Five Thousand One Hundred Forty and Paise Fifteen 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%	4,895.39	122.38	122.38

**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