

## 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>6426</b>	Dated <b>27/07/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /07/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA ASIYAN COLD 27.7,26.3,26.5,28.0,25.3-5.0	09042110	5.00	128.80	9001.00	9482.56	5.00	12,213.54
2	LALMIRCH MTP 50/WH/275 37.7,37.8-2.0	09042110	2.00	73.50	10001.00	10536.04	5.00	7,743.99
		Total	<b>7</b>	<b>202.300</b>	Total		19,957.53	

## Other Charges

WAGES  
40.60

Other Charges	40.60
CGST TAX	499.95
SGST TAX	499.95
<b>Net Amount</b>	<b>20,998.03</b>

Amount In Words **Rupees Twenty Thousand Nine Hundred Ninety Eight and Paise Three 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%	19,998.13	499.95	499.95

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory