

## 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>4663</b>	Dated <b>14/06/2024</b>
	Order No.	Order Date
	Truck No <b>6236</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /06/2024</b>
<b>Buyer</b> <b>SHRI RADHEY BACKER AMBABADI</b> A-5, Mall road,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302039</b> <b>GSTIN : 08BIAPS0588N2ZM PAN No. BIAPS0588N</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>AMBABARI</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP ASHIAN/TEJA-OT 23.0-1.0	09042110	1.00	22.00	28001.00	29499.00	5.00	6,489.78
		Total	<b>1</b>	<b>22</b>		Total		6,489.78

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	162.39
SGST TAX	162.39
<b>Net Amount</b>	<b>6,820.36</b>

Amount In Words **Rupees Six Thousand Eight Hundred Twenty and Paise Thirty 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%	6,495.58	162.39	162.39

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