

## 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>5458</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>VISHNU KIRANA &amp; GENERAL STORE,MUKUNDGAD</b> <b>MUKUNDGARH MANDI</b>  <b>MUKANGAD</b> State : Rajasthan Code : 08 <b>Pincode : 333705</b> <b>GSTIN : 08AAAFV9393B1ZZ PAN No. AAAFV9393B</b>	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>MUKUNDGARH</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mt-74/kata 24.5	09042110	1.00	24.50	17001.00	17910.61	5.00	4,388.10
		Total	<b>1</b>	<b>24.500</b>		Total		4,388.10

**Other Charges**

WAGES PICKUP WAGES  
8.70 15.00

Other Charges	23.70
CGST TAX	110.30
SGST TAX	110.30
<b>Net Amount</b>	<b>4,632.40</b>

Amount In Words **Rupees Four Thousand Six Hundred Thirty Two and Paise Forty 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%	4,411.80	110.30	110.30

**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