

## 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>5839</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GC3086</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>RAJWADI KING SIKAR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SK46/ MA 34.8,25.0,25.5,24.0,29.8,28.8,27.8,26.0,31.3-9.0	09042110	9.00	244.00	8001.00	8349.04	5.00	20,371.66
2	LALMIRCH MTP TAJA 525 38.3-1.0	09042110	1.00	37.30	14001.00	14610.03	5.00	5,449.54
		Total	<b>10</b>	<b>281.300</b>		Total		25,821.20

## Other Charges

WAGES

58.00

Other Charges	58.00
CGST TAX	646.98
SGST TAX	646.98
<b>Net Amount</b>	<b>27,173.16</b>

Amount In Words **Rupees Twenty Seven Thousand One Hundred Seventy Three and Paise Sixteen 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%	25,879.20	646.98	646.98

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