

## 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>5454</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>P.M.BROTHERS JHALANIYO KA RASTA</b> 102, JHALANIYON KA RASTA,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302004</b> <b>GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N</b>	Despatch Through <b>GOPAL KI CHKKI</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/ KBR A2 40.2,44.3,44.0,45.2-4.0	09042110	4.00	169.70	12501.00	13169.81	5.00	22,349.16
2	LALMIRCH MTP 23/ KBR A2 40.3,39.7,38.5,35.5-4.0	09042110	4.00	150.00	12501.00	13169.81	5.00	19,754.71
		Total	8	319.700	Total		42,103.87	

## Other Charges

WAGES PICKUP WAGES  
46.40 240.00

Other Charges	286.40
CGST TAX	1,059.76
SGST TAX	1,059.76
<b>Net Amount</b>	<b>44,509.79</b>

Amount In Words **Rupees Forty Four Thousand Five Hundred Nine and Paise Seventy Nine 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%	42,390.27	1,059.76	1,059.76

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