

## 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>5356</b>	Dated <b>01/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /07/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through <b>RAJJU</b>	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	DHANIYA MTP BEGAM 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	11001.00	11001.00	5.00	22,002.00
2	LALMIRCH MTP AMIT/BB5/50 14.8,21.5,24.8,24.8,22.3	09042110	5.00	108.20	12001.00	12523.04	5.00	13,549.93
3	LALMIRCH MTP 72/525 40.8,35.3,34.8,41.0,31.8,40.2,29.5,36.5,29.8,39.3, 34.7,42.7,37.2-13.0	09042110	13.00	460.60	17101.00	17844.90	5.00	82,193.59
		Total	<b>23</b>	<b>768.800</b>	Total		117,745.52	

## Other Charges

WAGES 133.40	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	133.40 2,946.97 2,946.97 <b>123,772.86</b>
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Amount In Words **Rupees One Lakh Twenty Three Thousand Seven Hundred Seventy Two and Paise Eighty Six Only.**Our Bankers :KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	22,031.00	550.78	550.78
09042110	CGST 2.5%+SGST 2.5%	95,847.92	2,396.19	2,396.19

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