

## 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>5159</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GA4154</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
<b>Buyer</b> <b>SHARMA KIRANA STORE SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489-AGARDEEP 37.2,35.2,34.3,43.8,35.2,36.3-6.0	09042110	6.00	216.00	12101.00	12748.40	5.00	27,536.55
		Total	<b>6</b>	<b>216</b>		Total		27,536.55

**Other Charges**
WAGES  
34.80

Other Charges	34.80
CGST TAX	689.28
SGST TAX	689.28
<b>Net Amount</b>	<b>28,949.91</b>

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Forty Nine and Paise Ninety One 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%	27,571.35	689.28	689.28

**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