

## 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>5821</b>	Dated <b>10/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /07/2024</b>
<b>Buyer</b> <b>SAKIL &amp; COMPANY SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NEW SULTANIA</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12473/ COLD AGARDEEP 39.5,40.0,40.0-2.0	09042110	3.00	117.50	18001.00	18964.07	5.00	22,282.78
		Total	3	117.500		Total		22,282.78

## Other Charges

WAGES PICKUP WAGES  
26.10 39.00

Other Charges 65.10  
CGST TAX 558.70  
SGST TAX 558.70  
**Net Amount 23,465.28**

Amount In Words **Rupees Twenty Three Thousand Four Hundred Sixty Five and Paise Twenty Eight 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%	22,347.88	558.70	558.70

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