**TAX INVOICE** Invoice No. Dated 03/08/2024 6701 **BADRINARAIN MADHOLAL** A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, Order Date Order No. **JAIPUR** Phone: 9214348638 RAM Truck No Mode/Terms Of Payment FSSAI NO.: FSSAI 12214026001937 CREDIT RJ41GA2252 State Code: 08 State: Rajasthan Despatch Document No: Dated GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F 03 /08/2024 **Buyer Delivery Station** Despatch Through **SHANKAR KI CHAKI** RAGHUNATH RAI RAMJIVAN SIKAR **SIKAR** OPP TABELA GATE, JATIA BAZAR, **Delivery Address** SIKAR, Sikar, SIKAR Code: 08 State: Rajasthan Pincode: 332001 GSTIN: 08AFYPA7175D1Z5 PAN No. AFYPA7175D **Broker DALAL DEVKINANDAN CHOUDHARY** GST SNo. **HSN Code** Qty Weight Loose Rate **Description Of Goods** Rate Amount Rate LALMIRCH MTP 09042110 65.00 2,496.80 8501.00 8955.80 5.00 223,608.49 345/RINGS 39.8,40.2,40.6,38.2,41.3,40.7,36.7,41.2,40.7,40.8, 40.7,39.9,39.5,41.1,43.3,38.7,39.9,41.1,38.0,40.1, 39.7,39.9,39.8,40.9,40.1,39.1,40.0,41.4,37.4,39.5, 40.0,37.1,37.5,39.1,39.2,39.4,41.8,38.3,37.7,36.5, 39.9,39.0,38.5,39.1,39.0,39.7,37.8,38.1,39.3,38.1, 38.1,38.9,39.5,39.4,39.5,42.0,39.2,39.2,40.2,39.8, 37.8,40.8,39.9,41.1,37.5-71.5 Total 65 2,496.800 Total 223,608.49 Other Charges 1,865.50 Other Charges **CGST TAX** 5,636.85 WAGES PICKUP WAGES SGST TAX 5,636.85 565.50 1300.00 **Net Amount** 236,747.69 Amount In Words Rupees Two Lakh Thirty Six Thousand Seven Hundred Forty Seven and Paise Sixty Nine Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 225.473.99 5.636.85 5.636.85 IFSC CODE: KKBK0000271

## Terms: For BADRINARAIN MADHOLAL 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. **Authorised Signatory**

Remarks: