

## 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>5034</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL9238</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
	Despatch Through	Delivery Station <b>SHRI MADHOPUR</b>
<b>Buyer</b> <b>RAM SWAROOP KIRANA STORE SHRI MADHOP</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>PREM NARAYAN SINGHAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/GEETA 25.5,27.7-2.0	09042110	2.00	51.20	21001.00	22124.53	5.00	11,327.76
		Total	2	51.200	Total		11,327.76	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	283.48
SGST TAX	283.48
<b>Net Amount</b>	<b>11,906.32</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Six and Paise Thirty Two 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%	11,339.36	283.48	283.48

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