

## 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>6128</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ32GA4264</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>SHRI RAJESH &amp; COMPANY SURAJPOLE</b> BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003  <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F</b>	Despatch Through	Delivery Station <b>SURAJPOL</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10069 Cold G 19.7,20.3,20.2,20.2,20.5,19.7,20.0-7.0	09042110	7.00	133.60	14301.00	15066.11	5.00	20,128.32
		Total	<b>7</b>	<b>133.600</b>	Total			20,128.32

**Other Charges**
WAGES  
40.60

Other Charges	40.60
CGST TAX	504.22
SGST TAX	504.22
<b>Net Amount</b>	<b>21,177.36</b>

Amount In Words **Rupees Twenty One Thousand One Hundred Seventy Seven and Paise Thirty Six 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%	20,168.92	504.22	504.22

**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