

## 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>6723</b>	Dated <b>05/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /08/2024</b>
<b>Buyer</b> <b>RAGHUNATH RAI RAMJIVAN SIKAR</b> OPP TABELA GATE, JATIA BAZAR, SIKAR, Sikar,  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode : 332001</b> <b>GSTIN : 08AFYPA7175D1Z5 PAN No. AFYPA7175D</b>	Despatch Through <b>SHANKAR KI CHAKI</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 312 RINGUS COLD 30.6,30.2,30.4,26.6,30.2,26.6,29.6,26.0,27.1,27.0, 27.7,26.7,27.0,29.9,29.7,24.8,29.8,28.6,30.0,26.7, 28.5,28.6,30.2,30.1,28.6,26.6,26.1,28.3,31.0,26.6, 29.6,28.5,30.3,30.1,29.7,27.0,28.8,28.4,29.0,28.7, 28.6,28.3,28.3,26.3,28.9,28.0,29.1,25.7,30.0,29.4, 26.9-56.1	09042110	51.00	1,393.30	8501.00	8955.80	5.00	124,781.20
		Total	<b>51</b>	<b>1,393.300</b>	Total		124,781.20	

## Other Charges

WAGES PICKUP WAGES  
295.80 1530.00

Other Charges	1,825.80
CGST TAX	3,165.18
SGST TAX	3,165.18
<b>Net Amount</b>	<b>132,937.36</b>

Amount In Words **Rupees One Lakh Thirty Two Thousand Nine Hundred Thirty 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%	126,607.00	3,165.18	3,165.18

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