

## 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>4820</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>5189</b>	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>SHRIPATI GRACES SHRI GANGANAGAR</b> 45 , MURABBA NO.51, KILLA NO.23, BAPU NAGAR,CHAK 6 E CHOTI, SRI GANGANAGAR, Ganganagar, Rajasthan, <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ADAPC7348G1ZQ PAN No. ADAPC7348G	Despatch Through <b>MMTC</b>	Delivery Station <b>SHRI GANGANAGAR</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 109/377 35.2,33.0,33.3,34.0,31.2,30.7,37.0,36.8,32.8,32.5, 34.8,34.3,35.2,35.8,29.5-15.0	09042110	15.00	491.10	7001.00	7375.55	5.00	36,221.34
		Total	<b>15</b>	<b>491.100</b>		Total		36,221.34

## Other Charges

WAGES PICKUP WAGES  
130.50 225.00

Other Charges	355.50
CGST TAX	914.42
SGST TAX	914.42
<b>Net Amount</b>	<b>38,405.68</b>

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Five and Paise Sixty 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%	36,576.84	914.42	914.42

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