

## 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>5802</b>	Dated <b>10/07/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /07/2024</b>
<b>Buyer</b> <b>CHUNNI LAL JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/507 36.2,34.8,36.5,32.5,35.0,29.0,32.7-7.0	09042110	7.00	229.70	5001.00	5268.56	5.00	12,101.88
		Total	<b>7</b>	<b>229.700</b>	Total		12,101.88	

**Other Charges**

WAGES PICKUP WAGES  
40.60 210.00

Other Charges	250.60
CGST TAX	308.81
SGST TAX	308.81
<b>Net Amount</b>	<b>12,970.10</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy and Paise Ten 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%	12,352.48	308.81	308.81

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory