

## 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>5664</b>	Dated <b>06/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /07/2024</b>
<b>Buyer</b> <b>MA KARNI TRADING COMPANY HANUMANGAD</b> TIBBI ROAD, HMH, HANUMANGARH TOWN, Hanumangarh, Rajasthan,  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 266/414 25.0,24.8,25.3,25.2,25.2	09042110	5.00	125.50	11101.00	11694.91	5.00	14,677.11
		Total	<b>5</b>	<b>125.500</b>		Total		14,677.11

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	369.89
SGST TAX	369.89
<b>Net Amount</b>	<b>15,535.39</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Thirty Five and Paise Thirty Nine 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%	14,795.61	369.89	369.89

**Remarks:** A**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