

## 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>5224</b>	Dated <b>26/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /06/2024</b>
	Despatch Through <b>VINAYAK</b>	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>PUROHIT TRADING COMPANY SIKAR</b> E-3, M/S PUROHIT TRADING CO., K.U.M.S, SIKAR, Sikar, Rajasthan, 332001 <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ADDP4292P1ZU PAN No. ADDPP4292P	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 438/SHOBHRAJ 29.0,29.0-2.0	09042110	2.00	56.00	20501.00	21597.79	5.00	12,094.76
		Total	2	56		Total		12,094.76

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	303.55
SGST TAX	303.55
<b>Net Amount</b>	<b>12,749.26</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Forty Nine and Paise Twenty 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%	12,142.16	303.55	303.55

**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