

## 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>4849</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>PIYUSH NATURAL FOOD MURLIPURA</b> SHOP NO 23-24,VIJAY BARI PATH NO 3,  <b>MURLIPURA</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AMBPK7072P1ZI PAN No. AMBPK7072P	Despatch Through	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-134/GEETA 25.0,24.8	09042110	2.00	49.80	17101.00	18015.90	5.00	8,971.92
		Total	2	49.800		Total		8,971.92

## Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	224.59
SGST TAX	224.59
<b>Net Amount</b>	<b>9,432.70</b>

Amount In Words **Rupees Nine Thousand Four Hundred Thirty Two and Paise Seventy 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%	8,983.52	224.59	224.59

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