

## 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>6044</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>GOPINATH NAMKEEN BHANDAR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438 G 24.0,24.5-2.0	09042110	2.00	46.50	19801.00	20662.37	5.00	9,608.00
2	LALMIRCH MTP TOTA TST 25.0	09042110	1.00	25.00	19801.00	20662.32	5.00	5,165.58
		Total	<b>3</b>	<b>71.500</b>		Total		14,773.58

## Other Charges

WAGES

23.20

Other Charges	23.20
CGST TAX	369.92
SGST TAX	369.92
<b>Net Amount</b>	<b>15,536.62</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Thirty Six and Paise Sixty Two 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%	14,796.78	369.92	369.92

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