

## 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>6774</b>	Dated <b>06/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /08/2024</b>
<b>Buyer</b> <b>PRAMOD KUMAR VISHAVNATH LAXMANGAD</b> WARD NO 7, GHANTAGHAR KE PASS, LAXMANGARH, Sikar, Rajasthan, 332311 LAXMANGARH State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ADLPJ2283J2Z8 PAN No. ADLPJ2283J	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>LAXMANGARH</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 SAROJ COLD 20.0,20.0	09042110	2.00	40.00	17501.00	18437.30	5.00	7,374.92
		Total	2	40		Total		7,374.92

**Other Charges**

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.40
CGST TAX	185.46
SGST TAX	185.46
<b>Net Amount</b>	<b>7,789.24</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Eighty Nine and Paise Twenty Four 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%	7,418.32	185.46	185.46

**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