

## 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>5972</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>SUNIL KUMAR SANTOSH KUMAR SANGRIYA</b> WARD NO 17, JOURNAL MARKET,  <b>SANGRIYA</b> State : Rajasthan Code : 08 <b>Pincode : 335524</b> <b>GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P</b>	Despatch Through <b>MMTC</b>	Delivery Station <b>SANGARIA</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 G/ TOTA S.B 24.8,25.0,25.0,24.8,24.8	09042110	5.00	124.40	19501.00	20544.31	5.00	25,557.12
		Total	<b>5</b>	<b>124.400</b>		Total		25,557.12

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	641.89
SGST TAX	641.89
<b>Net Amount</b>	<b>26,959.40</b>

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty Nine and Paise Forty 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%	25,675.62	641.89	641.89

**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