

## 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>5668</b>	Dated <b>06/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /07/2024</b>
<b>Buyer</b> <b>RAMA TRADING COMPANY HANUMANGAD</b> GUR MANDI, GUR MANDI, HANUMANGARH, Hanumangarh, Rajasthan  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEEJA/525 33.3,33.0,32.0-3.0	09042110	3.00	95.30	16501.00	17383.81	5.00	16,566.77
		Total	<b>3</b>	<b>95.300</b>		Total		16,566.77

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	415.80
SGST TAX	415.80
<b>Net Amount</b>	<b>17,463.47</b>

Amount In Words **Rupees Seventeen Thousand Four Hundred Sixty Three and Paise Forty Seven 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%	16,631.87	415.80	415.80

**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