

## 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>4843</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>BERVIO AGRO PVT LTD JHOTWARA</b> Flat No- 701, Plot No- 62 to 64, Udyog Nagar, Jhotwara,  <b>JHOTWARA</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAKCB0754D1ZW PAN No. AAKCB0754D	Despatch Through	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 192/LTC 30.3-1.0	09042110	1.00	29.30	13201.00	13775.26	5.00	4,036.15
		Total	<b>1</b>	<b>29.300</b>		Total		4,036.15

## Other Charges

WAGES  
5.80

Other Charges	5.80
CGST TAX	101.05
SGST TAX	101.05
<b>Net Amount</b>	<b>4,244.05</b>

Amount In Words **Rupees Four Thousand Two Hundred Forty Four and Paise Five 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%	4,041.95	101.05	101.05

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