

## 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>5095</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>UMMED MAL BOTHRA LADNU</b>  <b>LADNU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>TEJDEEP</b>	Delivery Station <b>LADNU</b>
	Delivery Address	
	Broker <b>RICHPAL SINGH SHEKHAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/ 24.8,25.0,26.0,25.7,25.3-5.0	09042110	5.00	121.80	20701.00	21808.51	5.00	26,562.76
		Total	5	121.800		Total		26,562.76

## Other Charges

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	667.03
SGST TAX	667.03
<b>Net Amount</b>	<b>28,015.32</b>

Amount In Words **Rupees Twenty Eight Thousand Fifteen and Paise Thirty 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%	26,681.26	667.03	667.03

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