

## 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>5217</b>	Dated <b>26/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>26 /06/2024</b>
	Despatch Through <b>AMAR</b>	Delivery Station <b>PHAGI</b>
<b>Buyer</b> <b>NEMI CHAND MAHAVEER PRASAD FAGI</b> MAIN MARKET  <b>FAGI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303005 <b>GSTIN :</b> 08AFUPJ5800Q1ZP <b>PAN No.</b> AFUPJ5800Q	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/SHOBHRAJ 27.8,24.5-2.0	09042110	2.00	50.30	20801.00	21705.84	5.00	10,918.04
		Total	2	50.300		Total		10,918.04

## Other Charges

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	274.14
SGST TAX	274.14
<b>Net Amount</b>	<b>11,513.72</b>

Amount In Words **Rupees Eleven Thousand Five Hundred Thirteen and Paise Seventy 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%	10,965.44	274.14	274.14

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