

## 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>5275</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
<b>Buyer</b> <b>BAJRANG LAL AKHLERA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>LAL GOLDEN</b>	Delivery Station
	Delivery Address <b>9588866161</b>	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/40-BAYANA 30.0,26.0,28.5	09042110	3.00	84.50	12001.00	12523.04	5.00	10,581.97
		Total	<b>3</b>	<b>84.500</b>		Total		10,581.97

## Other Charges

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.10
CGST TAX	266.33
SGST TAX	266.33
<b>Net Amount</b>	<b>11,185.73</b>

Amount In Words **Rupees Eleven Thousand One Hundred Eighty Five and Paise Seventy Three 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%	10,653.07	266.33	266.33

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