

## 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>6600</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
<b>Buyer</b> <b>KRISHANA KIRANA STORE BHIWANI</b>  <b>BHIWANI</b> State : Haryana Code : 06  GSTIN : <b>Unknown</b>	Despatch Through <b>NIRMAL</b>	Delivery Station <b>BHIWANI</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJDHANI 30.0,30.0,30.0,30.0,30.0,30.2,30.0,30.0,30.0,30.0	09092190	10.00	300.20	7801.00	7801.00	5.00	23,418.60
		Total	<b>10</b>	<b>300.200</b>		Total		23,418.60

## Other Charges

MUDDAT WAGES PICKUP WAGES  
117.09 87.00 130.00

Other Charges 334.09  
IGST TAX 1,187.63

**Net Amount 24,940.32**

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Forty and Paise Thirty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	23,752.69		1,187.63

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