

## 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>11208</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ45GA0349</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>SHRI RUPANA TRADING COMPANY CHANDPOL</b> 78, BARAH JI KI GALI, OPP. AGRASEN MARKET, CHANDPOLE BAZAR,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AHTPA3799A1Z6 PAN No. AHTPA3799A	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SOHAN LAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	5.00	250.00	90000.00	90000.00	5.00	225,000.00
		Total	<b>5</b>	<b>250</b>		Total		225,000.00

**Other Charges**

BARDANA WAGES Rounding Differ  
250.00 29.00 0.04

Other Charges	279.04
CGST TAX	5,631.98
SGST TAX	5,631.98
<b>Net Amount</b>	<b>236,543.00</b>

Amount In Words **Rupees Two Lakh Thirty Six Thousand Five Hundred Forty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	225,279.00	5,631.98	5,631.98

**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