

## 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>4927</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>AGARWAL KIRANA STORE CHAKSU</b>  <b>CHAKSU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>GANI</b>	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR-PANKH 29.8,29.8,29.8,29.8,30.0	09092190	5.00	149.20	8701.00	8701.00	5.00	12,981.89
Total			<b>5</b>	<b>149.200</b>	Total		12,981.89	

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
64.91 43.50 75.00

Other Charges	183.41
CGST TAX	329.13
SGST TAX	329.13
<b>Net Amount</b>	<b>13,823.56</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred Twenty Three and Paise Fifty Six Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	13,165.30	329.13	329.13

**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