

## 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>24813</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>TRANSFER</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>SHREE VINAYAK TRADING COMPANY SHRI GANGA</b>  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 <b>Pincode : 335001</b> <b>GSTIN : 08AMIPG5717E1Z6 PAN No. AMIPG5717E</b>	Despatch Through <b>SNOWDEN COLD RINGUS</b>	Delivery Station <b>SHRI GANGANAGAR</b>
	Delivery Address	
	Broker <b>DALAL VISHNU TAMBI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 10078.9/200-120.0	09103030	200.00	9,958.90	9401.00	9401.00	5.00	936,236.19
		Total	<b>200</b>	<b>9,958.900</b>	Total		936,236.19	

**Other Charges**

BARDANA MUDDAT WAGES  
5000.00 4681.18 1120.00

Other Charges	10,801.18
CGST TAX	23,675.93
SGST TAX	23,675.93
<b>Net Amount</b>	<b>994,389.23</b>

Amount In Words **Rupees Nine Lakh Ninety Four Thousand Three Hundred Eighty Nine and Paise Twenty Three Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	947,037.37	23,675.93	23,675.93

**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