

## 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>4659</b>	Dated <b>14/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /06/2024</b>
<b>Buyer</b> <b>RAJESH JI BAYANA</b>  <b>BAYANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MARUTI</b>	Delivery Station <b>BAYANA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Angoor-p 29.8,29.8,29.8,29.8	09092190	5.00	149.00	9101.00	9101.00	5.00	13,560.49
2	DHANIYA MTP Mor Pankh 30.0,29.8,30.0,30.0	09092190	4.00	119.80	8701.00	8701.00	5.00	10,423.80
		Total	<b>9</b>	<b>268.800</b>	Total		23,984.29	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
119.92 78.30 127.00

Other Charges	325.22
CGST TAX	607.74
SGST TAX	607.74
<b>Net Amount</b>	<b>25,524.99</b>

Amount In Words **Rupees Twenty Five Thousand Five Hundred Twenty Four and Paise Ninety Nine 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%	24,309.51	607.74	607.74

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