

## 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>5896</b>	Dated <b>12/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /07/2024</b>
<b>Buyer</b> <b>MANISH KIRANA STORE BANSUR</b>  <b>BANSUR</b> State : Rajasthan Code : 08  <b>GSTIN : 08AZQPA4440H1ZE</b>	Despatch Through <b>DHANLAXMI</b>	Delivery Station <b>BANSUR</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 30.0,30.0,30.0	09092190	3.00	90.00	9001.00	9001.00	5.00	8,100.90
		Total	<b>3</b>	<b>90</b>		Total		8,100.90

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
40.50 26.10 45.00

Other Charges	111.60
CGST TAX	205.31
SGST TAX	205.31
<b>Net Amount</b>	<b>8,623.12</b>

Amount In Words **Rupees Eight Thousand Six Hundred Twenty Three and Paise Twelve 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%	8,212.50	205.31	205.31

**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