

## 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>7619</b>	Dated <b>27/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /08/2024</b>
	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
<b>Buyer</b> <b>RAWAT INDUSTRIES RAJDHANI MANDI</b> Shop No B-3, RAJDHANI ANAJ MANDHI,  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A	Delivery Address <b>SHOBHRAJ COLD TRANSFER</b>	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	10.00	500.00	105000.00	105000.00	5.00	525,000.00
		Total	<b>10</b>	<b>500</b>		Total		525,000.00

**Other Charges**
WAGES  
58.00

Other Charges	58.00
CGST TAX	13,126.45
SGST TAX	13,126.45
<b>Net Amount</b>	<b>551,310.90</b>

Amount In Words **Rupees Five Lakh Fifty One Thousand Three Hundred Ten and Paise Ninety 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%	525,058.00	13,126.45	13,126.45

**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