

## 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>8511</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Dal 45.9,46.1,45.8,45.7,45.8,45.5,45.6,46.0,45.9,45.8,45.8,45.7,45.8,45.5,46.4,46.0,45.7,45.9,45.6,45.9,45.5,46.2,46.0,45.8,45.8,45.9,45.6,45.9,45.9,45.9,46.0,45.6,45.8,45.6,45.8,45.9,45.6,45.7,46.0,45.6-4.0	09092190	40.00	1,828.50	7301.00	7301.00	5.00	133,498.79
Total			<b>40</b>	<b>1,828.500</b>	Total		133,498.79	

## Other Charges

MUDDAT WAGES  
667.49 232.00

Other Charges	899.29
CGST TAX	3,359.96
SGST TAX	3,359.96
<b>Net Amount</b>	<b>141,118.00</b>

Amount In Words **Rupees One Lakh Forty One Thousand One Hundred Eighteen 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%	134,398.28	3,359.96	3,359.96

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