

## 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>4741</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
<b>Buyer</b> <b>RUPANA TRADERS RAJDHANI MANDI</b> F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR ROAD,  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DGTPM8581G1ZJ PAN No. DGTPM8581G	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DINESH KUMAR JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	5.00	250.00	115000.00	115000.00	5.00	287,500.00
2	ILAYACHI	09083120	3.00	150.00	120000.00	120000.00	5.00	180,000.00
		Total	<b>8</b>	<b>400</b>		Total		467,500.00

**Other Charges**

WAGES BARDANA  
46.40 400.00

Other Charges	446.40
CGST TAX	11,698.67
SGST TAX	11,698.67
<b>Net Amount</b>	<b>491,343.74</b>

Amount In Words **Rupees Four Lakh Ninety One Thousand Three Hundred Forty Three and Paise Seventy Four 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%	467,946.40	11,698.67	11,698.67

**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