

## 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>5741</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>ASIHN HINDON</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MARUTI</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP JAI KISHAN 30.2	09092190	1.00	30.20	9001.00	9001.00	5.00	2,718.30
		Total	<b>1</b>	<b>30.200</b>		Total		2,718.30

## Other Charges

WAGES PICKUP WAGES  
8.70 13.00

Other Charges	21.70
CGST TAX	68.50
SGST TAX	68.50
<b>Net Amount</b>	<b>2,877.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Seventy Seven 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%	2,740.00	68.50	68.50

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory