

## 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>5236</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>E RIKSA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>YASIN TANDAN KHATIPURA</b>  <b>KHATIPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>KHATIPURA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489/27/ COLD 43.0-1.0	09042110	1.00	42.00	12501.00	13169.79	5.00	5,531.31
2	DHANIYA MTP RAJ BHOG 40.2	09092190	1.00	40.20	10001.00	10001.00	5.00	4,020.40
		Total	2	82.200	Total		9,551.71	

## Other Charges

MUDDAT WAGES  
20.10 11.60

Other Charges	31.70
CGST TAX	239.59
SGST TAX	239.59
<b>Net Amount</b>	<b>10,062.59</b>

Amount In Words **Rupees Ten Thousand Sixty Two and Paise Fifty Nine Only.**Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,537.11	138.43	138.43
09092190	CGST 2.5%+SGST 2.5%	4,046.30	101.16	101.16

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