

## 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>5094</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>35274</b>	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>POONAM TRADING COMPANY ALWAR</b> GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ACWPK8301J1Z4 <b>PAN No.</b> ACWPK8301J	Despatch Through <b>LAXMI GOLDEN</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 29.8,29.8,29.8,29.8,29.8,30.0,30.0	09092190	7.00	209.00	9201.00	9201.00	5.00	19,230.09
		Total	<b>7</b>	<b>209</b>		Total		19,230.09

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
96.15 60.90 105.00

Other Charges	262.05
CGST TAX	487.30
SGST TAX	487.30
<b>Net Amount</b>	<b>20,466.74</b>

Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Six 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
09092190	CGST 2.5%+SGST 2.5%	19,492.14	487.30	487.30

**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