

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****PURAN MAL RAJENDRA PD. DAUSA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. <b>11050</b>	Dated <b>14/10/2024</b>
Order No.	Order Date
Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
Despatch Document No:	Dated <b>14 /10/2024</b>
Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>DAUSA</b>
Delivery Address	
Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25/410-cold 34.5,34.5,35.0,34.7,26.3	09092190	5.00	165.00	7401.00	7401.00	5.00	12,211.65
		Total	5	165		Total		12,211.65

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 -0.15

Other Charges	108.35
CGST TAX	308.00
SGST TAX	308.00
<b>Net Amount</b>	<b>12,936.00</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred Thirty Six 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%	12,320.15	308.00	308.00

**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