

## 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>9202</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  JAIPUR State : Rajasthan Code : 08 Pincode : 302007 GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL/ST 46.0,45.8,45.8,45.8,45.8,46.2,46.0,44.8,46.3,45.8	09092190	10.00	458.30	7501.00	7501.00	5.00	34,377.08
		Total	<b>10</b>	<b>458.300</b>		Total		34,377.08

## Other Charges

MUDDAT	WAGES	PICKUP WAGES	Rounding Differ
171.89	58.00	200.00	-0.31

Other Charges	429.58
CGST TAX	870.17
SGST TAX	870.17
<b>Net Amount</b>	<b>36,547.00</b>

Amount In Words **Rupees Thirty Six Thousand Five Hundred Forty 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%	34,806.97	870.17	870.17

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