

## 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>4868</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>RAMESH SWAMI SUJANGARH</b>  <b>SUJANGARH</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANKH 29.8,29.8,29.8,29.8	09092190	4.00	119.20	4801.00	4801.00	5.00	5,722.79
		Total	4	119.200	Total		5,722.79	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
28.61 34.80 60.00

Other Charges	123.41
CGST TAX	146.16
SGST TAX	146.16
<b>Net Amount</b>	<b>6,138.52</b>

Amount In Words **Rupees Six Thousand One Hundred Thirty Eight and Paise Fifty Two 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%	5,846.20	146.16	146.16

**Remarks:** ATerms :

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