

## 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>6098</b>	Dated <b>18/07/2024</b>
	Order No.	Order Date
	Truck No <b>HR69E1223</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /07/2024</b>
<b>Buyer</b> <b>RAMESH &amp; CO.MALSISAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>MALSISAR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOOR 29.8,29.8,29.8,29.8,29.8,29.8,29.8,30.0,30.0, 29.8,29.8,29.8,29.8,29.8,30.0,30.0,30.0,30.0, 29.8,29.8,29.8,29.8,30.0	09092190	25.00	746.40	3701.00	3701.00	5.00	27,624.26
Total			<b>25</b>	<b>746.400</b>		Total		27,624.26

## Other Charges

MUDDAT WAGES  
138.12 145.00

Other Charges	283.12
CGST TAX	697.68
SGST TAX	697.68
<b>Net Amount</b>	<b>29,302.74</b>

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Two 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%	27,907.38	697.68	697.68

**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