

## 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>8980</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE3001</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>SHREE LAXMI TRADING CO.RAJDHANI MANDI</b>  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADUPC1526E1ZQ PAN No. ADUPC1526E	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.5,40.3,40.2,40.0,40.0,40.2,40.2,40.2,40.2,40.3,40.2,40.3,40.3,40.2,40.3,40.2,40.2,40.2,40.3,40.2,40.2,40.5,40.2,40.0,40.3,40.2,40.3,40.3,40.2,40.3,40.3,40.2,40.5,40.5,40.3,40.2,40.5,40.3,40.0,40.2	09092190	40.00	1,610.00	7501.00	7501.00	5.00	120,766.10
		Total	<b>40</b>	<b>1,610</b>		Total		120,766.10

## Other Charges

MUDDAT WAGES Rounding Differ  
603.83 232.00 -0.03

Other Charges	835.80
CGST TAX	3,040.05
SGST TAX	3,040.05
<b>Net Amount</b>	<b>127,682.00</b>

Amount In Words **Rupees One Lakh Twenty Seven Thousand Six Hundred Eighty 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%	121,601.93	3,040.05	3,040.05

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