

## 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>23996</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>MOHARI LAL MURARI LAL SAMBHAR</b>  <b>SAMBHAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NEW GOYAL</b>	Delivery Station <b>SAMBHER</b>
	Delivery Address	
	Broker <b>MALI RAM AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Taj 29.2	09092190	1.00	29.20	8801.00	8801.00	5.00	2,569.89
		Total	<b>1</b>	<b>29.200</b>		Total		2,569.89

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
12.85 8.40 13.00

Other Charges	34.25
CGST TAX	65.10
SGST TAX	65.10
<b>Net Amount</b>	<b>2,734.34</b>

Amount In Words **Rupees Two Thousand Seven Hundred Thirty Four and Paise Thirty 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%	2,604.14	65.10	65.10

**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