

## 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>24061</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>MANISH &amp; COMPANY FATEPUR</b>  <b>FATEPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>DHABAI</b>	Delivery Station <b>FATHEPUR</b>
	Delivery Address	
	Broker <b>DALAL BABU LAL AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJ 29.7,29.7,29.7,29.7,29.7,29.7,29.7	09092190	7.00	207.90	8801.00	8801.00	5.00	18,297.28
Total			<b>7</b>	<b>207.900</b>		Total		18,297.28

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
91.49 58.80 91.00

Other Charges	241.29
CGST TAX	463.46
SGST TAX	463.46
<b>Net Amount</b>	<b>19,465.49</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Sixty Five and Paise Forty Nine 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%	18,538.57	463.46	463.46

**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