

## 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>4952</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD4683</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>SANGANER</b>
<b>Buyer</b> <b>SHRI SHYAM MASALA UDYOG SANGANER</b>  <b>SANGANER</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HARA MOTI 29.8,29.8	09092190	2.00	59.60	5201.00	5201.00	5.00	3,099.80
		Total	2	59.600		Total		3,099.80

**Other Charges**WAGES  
11.60

Other Charges	11.60
CGST TAX	77.79
SGST TAX	77.79
<b>Net Amount</b>	<b>3,266.98</b>

Amount In Words **Rupees Three Thousand Two Hundred Sixty Six and Paise Ninety Eight 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%	3,111.40	77.79	77.79

**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