

## 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>4698</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2672</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
<b>Buyer</b> <b>SANTOSH TRADING COMPANY RAJDHANI MAN</b> Shop No. A-70, Rajdhani Krishi Upaj Mandi,Road NO 9, Kukar Khera,Jaipur, Rajasthan <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIFS0226M1ZV PAN No. ADIFS0226M	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</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 29.8,29.8,29.8,29.7,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	50.00	1,489.90	8301.00	8301.00	5.00	123,676.60
		Total	<b>50</b>	<b>1,489.900</b>		Total		123,676.60

## Other Charges

MUDDAT WAGES  
618.38 290.00

Other Charges	908.38
CGST TAX	3,114.62
SGST TAX	3,114.62
<b>Net Amount</b>	<b>130,814.22</b>

Amount In Words **Rupees One Lakh Thirty Thousand Eight Hundred Fourteen and Paise Twenty 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%	124,584.98	3,114.62	3,114.62

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