

## 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>5198</b>	Dated <b>25/06/2024</b>
	Order No.	Order Date
	Truck No <b>8059</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /06/2024</b>
<b>Buyer</b> <b>RAJESH JI BAYANA</b>  <b>BAYANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MARUTI</b>	Delivery Station <b>BAYANA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555/ 29.8,29.8,29.8,29.8	09092190	5.00	149.00	4001.00	4001.00	5.00	5,961.49
		Total	<b>5</b>	<b>149</b>		Total		5,961.49

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
29.81 43.50 75.00

Other Charges	148.31
CGST TAX	152.75
SGST TAX	152.75
<b>Net Amount</b>	<b>6,415.30</b>

Amount In Words **Rupees Six Thousand Four Hundred Fifteen and Paise Thirty 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%	6,109.80	152.75	152.75

**Remarks:** A**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