

## 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>5332</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF8543</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
<b>Buyer</b> <b>SHRI FALODI TRADERS RAJDHANI MANDI (S)</b> B-67, RAJDHANI KRISHI MANDI  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302011</b> <b>GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L</b>	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BEGAM 40.0,40.2,40.0,40.0,40.3,40.0,40.0,40.2,40.3,40.3, 40.2,40.2,40.2,40.0,40.2,40.2,40.2,40.0,40.0,40.2, 40.0,40.0,40.2,40.0,40.2,40.0,40.5,40.0,40.0,40.0, 40.0,40.0,40.2,40.2,40.0,40.0,40.0,40.0,40.0,40.0	09092190	40.00	1,604.00	11001.00	11001.00	5.00	176,456.04
		Total	<b>40</b>	<b>1,604</b>		Total		176,456.04

**Other Charges**

MUDDAT WAGES  
882.28 232.00

Other Charges	1,114.28
CGST TAX	4,439.26
SGST TAX	4,439.26
<b>Net Amount</b>	<b>186,448.84</b>

Amount In Words **Rupees One Lakh Eighty Six Thousand Four Hundred Forty Eight and Paise Eighty 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%	177,570.32	4,439.26	4,439.26

**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