

## 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>6004</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>SITA RAM SANTOSH KUMAR MOR SUJANGAD</b> , , , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,29.8,30.0,30.0,30.0	09092190	6.00	179.80	8701.00	8701.00	5.00	15,644.40
2	GARLIC LM 39.5,39.8,39.8,39.8,39.7	07032000	5.00	198.60	13301.00	13301.00	0.00	26,415.79
		Total	<b>11</b>	<b>378.400</b>	Total		42,060.19	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
78.22 95.70 143.00

Other Charges	316.92
CGST TAX	396.32
SGST TAX	396.32
<b>Net Amount</b>	<b>43,169.75</b>

Amount In Words **Rupees Forty Three Thousand One Hundred Sixty Nine and Paise Seventy Five 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%	15,852.82	396.32	396.32
07032000	CGST 0.0%+SGST 0.0%	26,415.79	0.00	0.00

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