

## 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>9336</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ7327</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>SHREE LAXMI TRADING CO.RAJDHANI MANDI</b> B-42Jaipur, RAJDHANI KRISHI UPAJMANDI ROAD NO.9 SIKAR ROAD  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADUPC1526E1ZQ PAN No. ADUPC1526E	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.5,40.5,40.2,40.5,40.5,40.5,40.5,40.3,40.3,40.3, 40.3,40.5,40.5,40.3,40.3,40.3,40.3,40.8,40.7, 40.3,40.5,40.5,40.3,40.3,40.5,40.5,40.3,40.5,40.3, 40.3,40.5,40.5,40.3	09092190	34.00	1,374.00	7501.00	7501.00	5.00	103,063.74
		Total	<b>34</b>	<b>1,374</b>		Total		103,063.74

## Other Charges

MUDDAT WAGES Rounding Differ  
515.32 197.20 -0.08

Other Charges	712.44
CGST TAX	2,594.41
SGST TAX	2,594.41
<b>Net Amount</b>	<b>108,965.00</b>

Amount In Words **Rupees One Lakh Eight Thousand Nine Hundred Sixty 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%	103,776.26	2,594.41	2,594.41

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