

## 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>8971</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL5799</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>THE CHASE KALWAR ROAD</b> 12-A, GOVIND NAGAR, NEAR HEERABADI,  <b>KALWAR ROAD</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E	Despatch Through	Delivery Station <b>KALWAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RANI 30.2,30.2,30.2,30.0,30.2,30.3,30.2,30.2,30.2,30.0,30.2,30.2,30.2,30.2,30.0	09092190	15.00	452.50	8501.00	8501.00	5.00	38,467.03
		Total	<b>15</b>	<b>452.500</b>		Total		38,467.03

## Other Charges

MUDDAT WAGES Rounding Differ  
192.34 87.00 0.31

Other Charges	279.65
CGST TAX	968.66
SGST TAX	968.66
<b>Net Amount</b>	<b>40,684.00</b>

Amount In Words **Rupees Forty Thousand Six Hundred 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%	38,746.37	968.66	968.66

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