

## 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>5655</b>	Dated <b>06/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /07/2024</b>
<b>Buyer</b> <b>GHANSHYAM JI BANDIKUI</b>  <b>BANDIKUI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAIPUR DAUSA</b>	Delivery Station <b>BANDIKUI</b>
	Delivery Address	
	Broker <b>PANKAJ AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BEGAM 40.5,40.5,40.5,39.0,40.5	09092190	5.00	201.00	6101.00	6101.00	5.00	12,263.01
		Total	<b>5</b>	<b>201</b>		Total		12,263.01

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
61.32 43.50 75.00

Other Charges	179.82
CGST TAX	311.07
SGST TAX	311.07
<b>Net Amount</b>	<b>13,064.97</b>

Amount In Words **Rupees Thirteen Thousand Sixty Four and Paise Ninety Seven 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%	12,442.83	311.07	311.07

**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