

## 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>5166</b>	Dated <b>25/06/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>25 /06/2024</b>
<b>Buyer</b> <b>RAKESH KUMAR JI NANGAL CHOUDHARY</b>  State : Haryana Code : 06  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>NANGALCHOUDHARY</b>
	Delivery Address	
	Broker <b>MALI RAM AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 30.0,30.0,29.8,29.8,29.8,29.8	09092190	7.00	209.00	9001.00	9001.00	5.00	18,812.09
		Total	<b>7</b>	<b>209</b>	Total		18,812.09	

**Other Charges**
WAGES  
40.60

Other Charges	40.60
IGST TAX	942.63
<b>Net Amount</b>	<b>19,795.32</b>

Amount In Words **Rupees Nineteen Thousand Seven Hundred Ninety Five and Paise Thirty Two Only.****Our Bankers :**
KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09092190	IGST 5.0%	18,852.69	942.63

**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