

## 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>7332</b>	Dated <b>22/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ45GA0349</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /08/2024</b>
<b>Buyer</b> <b>SHRI RUPANA TRADING COMPANY CHANDPOL</b> 78, BARAH JI KI GALI, OPP. AGRASEN MARKET, CHANDPOLE BAZAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AHTPA3799A1Z6 PAN No. AHTPA3799A	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	10.00	500.00	105000.00	105000.00	5.00	525,000.00
		Total	10	500		Total		525,000.00

## Other Charges

WAGES  
58.00

Other Charges	58.00
CGST TAX	13,126.45
SGST TAX	13,126.45
Net Amount	551,310.90

Amount In Words Rupees Five Lakh Fifty One Thousand Three Hundred Ten and Paise Ninety Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	525,058.00	13,126.45	13,126.45

## 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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory