

## 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>6107</b>	Dated <b>18/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ21GA6939</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /07/2024</b>
	Despatch Through	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>PURAN MAL SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>KISHAN LAL SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0	09092190	15.00	450.00	4701.00	4701.00	5.00	21,154.50
		Total	<b>15</b>	<b>450</b>		Total		21,154.50

## Other Charges

MUDDAT WAGES PICKUP WAGES  
105.77 130.50 30.00

Other Charges	266.27
CGST TAX	535.52
SGST TAX	535.52
<b>Net Amount</b>	<b>22,491.81</b>

Amount In Words **Rupees Twenty Two Thousand Four Hundred Ninety One and Paise Eighty One 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%	21,420.77	535.52	535.52

**Remarks:** ATerms :

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