

## 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>14001</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>RAMESH CHAND SATYA PRAKASH BAYANA</b> Head Post Office Ke pass, Azad Mandi, Bayana,  <b>BAYANA</b> State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08AIEPG4792R1ZI PAN No. AIEPG4792R	Despatch Through <b>BALI</b>	Delivery Station <b>BAYANA</b>
	Delivery Address	
	Broker <b>GIRVAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 455/geeta 30.0,30.0,29.9,29.8,29.9,29.9,30.1,29.9,29.9,29.9, 29.9,29.9,29.9,29.8,29.9,29.6,29.9,29.8,29.9,29.9, 29.9,29.8,29.9,29.7,29.9	09092190	25.00	747.00	5101.00	5101.00	5.00	38,104.47
Total			<b>25</b>	<b>747</b>		Total		38,104.47

## Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ  
190.52 217.50 375.00 0.13

Other Charges	783.15
CGST TAX	972.19
SGST TAX	972.19
<b>Net Amount</b>	<b>40,832.00</b>

Amount In Words **Rupees Forty Thousand Eight Hundred Thirty Two 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%	38,887.49	972.19	972.19

**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