

## 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>9232</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>DAILY AGRO TRADERS RAJDHANI MANDI</b> RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL-94/ 40.5,40.5,40.7,40.5,40.3,40.3,40.3,40.3,40.5,40.5, 40.5,40.5,40.5,40.5,40.5,40.5,40.7,40.3,40.5,40.3, 40.5,40.5,40.3,40.3,40.5,40.5,40.5,40.8,40.5,40.5, 40.5,40.3,40.5,40.7,40.5,40.5,40.5,40.5,40.7,40.5, 40.5,40.3,40.5,40.5,40.5,40.5,40.5,40.5,40.7,40.5	09092190	50.00	2,024.30	7625.00	7625.00	5.00	154,352.88
		Total	<b>50</b>	<b>2,024.300</b>		Total		154,352.88

## Other Charges

MUDDAT WAGES Rounding Differ  
771.76 290.00 -0.38

Other Charges	1,061.38
CGST TAX	3,885.37
SGST TAX	3,885.37
<b>Net Amount</b>	<b>163,185.00</b>

Amount In Words **Rupees One Lakh Sixty Three Thousand One Hundred Eighty Five 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%	155,414.64	3,885.37	3,885.37

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