

## 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>4977</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
<b>Buyer</b> <b>H.M.TRADERS ALWAR</b> MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ACXPK9870H1ZO <b>PAN No.</b> ACXPK9870H	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANKH 29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.8	09092190	10.00	297.20	8601.00	8601.00	5.00	25,562.17
		Total	<b>10</b>	<b>297.200</b>		Total		25,562.17

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
127.81 87.00 130.00

Other Charges	344.81
CGST TAX	647.67
SGST TAX	647.67
<b>Net Amount</b>	<b>27,202.32</b>

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Two and Paise 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%	25,906.98	647.67	647.67

**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