

## 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>4925</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ11GA9914</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>RAWAT INDUSTRIES RAJDHANI MANDI</b> Shop No B-3, RAJDHANI ANAJ MANDHI,  <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08BTWPR7699A1ZP PAN No. BTWPR7699A</b>	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	3.00	150.00	120000.00	120000.00	5.00	180,000.00
		Total	3	150		Total		180,000.00

## Other Charges

WAGES BARDANA  
17.40 150.00

Other Charges 167.40  
CGST TAX 4,504.19  
SGST TAX 4,504.19  
**Net Amount 189,175.78**

Amount In Words **Rupees One Lakh Eighty Nine Thousand One Hundred Seventy Five and Paise Seventy Eight 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%	180,167.40	4,504.19	4,504.19

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