

## 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>6041</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>ANIL MASALA &amp; KIRANA STORE BANDIKUI</b> 0, OLD ANAJ MANDI, BANDIKUI, Dausa, Rajasthan, 303313  <b>BANDIKUI</b> State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P	Despatch Through <b>BAYANA BHARTPUR</b>	Delivery Station <b>BANDIKUI</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 ANGUR 30.0,30.0,30.0,30.0,29.8,29.8,29.8	09092190	7.00	209.40	4601.00	4601.00	5.00	9,634.49
		Total	<b>7</b>	<b>209.400</b>	Total		9,634.49	

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
48.17 60.90 105.00

Other Charges	214.07
CGST TAX	246.21
SGST TAX	246.21
<b>Net Amount</b>	<b>10,340.98</b>

Amount In Words **Rupees Ten Thousand Three Hundred Forty and Paise Ninety Eight 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%	9,848.56	246.21	246.21

**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