

## 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>6523</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
	Despatch Through	Delivery Station <b>RAJDHANI MANDI</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	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 124/284 27.7,33.2,37.0,31.8,29.8,28.0,33.0,29.2,25.8,31.5, 27.8,28.0,26.2,32.5,30.3,26.5,28.0,26.8,31.5,28.3, 27.3-21.0	09042110	21.00	599.20	5401.00	5689.95	5.00	34,094.18
		Total	<b>21</b>	<b>599.200</b>		Total		34,094.18

## Other Charges

WAGES PICKUP WAGES  
121.80 105.00

Other Charges	226.80
CGST TAX	858.02
SGST TAX	858.02
<b>Net Amount</b>	<b>36,037.02</b>

Amount In Words **Rupees Thirty Six Thousand Thirty Seven and Paise Two Only.**Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	34,320.98	858.02	858.02

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory