

## 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>5313</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /01/1975</b>
<b>Buyer</b> <b>RAMA TRADING COMPANY HANUMANGAD</b> GUR MANDI, GUR MANDI, HANUMANGARH, Hanumangarh, Rajasthan  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08AFEPS9234F1Z7 PAN No. AFEPS9234F</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJ MHAL 29.8,29.8,29.8,29.8,30.0,30.0,30.0	09092190	7.00	209.20	8501.00	8501.00	5.00	17,784.09
		Total	<b>7</b>	<b>209.200</b>	Total		17,784.09	

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
88.92 60.90 105.00

Other Charges	254.82
CGST TAX	450.97
SGST TAX	450.97
<b>Net Amount</b>	<b>18,940.85</b>

Amount In Words **Rupees Eighteen Thousand Nine Hundred Forty and Paise 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%	18,038.91	450.97	450.97

**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