

## 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>5774</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>GHANSHYAMDAS &amp; BROTHERS HINDON</b>  <b>HINDON</b> State : Rajasthan Code : 08  GSTIN : <b>08ACBPG8700G1ZX</b>	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DABAL MENGGO 29.8,29.8,29.8,29.8	09092190	4.00	119.20	7501.00	7501.00	5.00	8,941.19
		Total	4	119.200		Total		8,941.19

## Other Charges

MUDDAT WAGES PICKUP WAGES  
44.71 34.80 52.00

Other Charges	131.51
CGST TAX	226.82
SGST TAX	226.82
<b>Net Amount</b>	<b>9,526.34</b>

Amount In Words **Rupees Nine Thousand Five Hundred Twenty Six and Paise Thirty Four 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%	9,072.70	226.82	226.82

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