

## 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>5786</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>DAILY AGRO TRADERS RAJDHANI MANDI</b> RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road <b>RAJDHANI MANDI</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 75/ DAL 40.5,40.0,40.7,40.2,40.5,40.0,40.7,40.5,40.0,40.3, 40.5,40.2,40.2,40.0,40.2,40.3,40.2,40.0,40.0,40.2, 39.8,40.3,40.2,40.3,40.5	09092190	25.00	1,006.30	4375.00	4375.00	5.00	44,025.63
		Total	<b>25</b>	<b>1,006.300</b>		Total		44,025.63

## Other Charges

MUDDAT WAGES PICKUP WAGES  
220.13 145.00 125.00

Other Charges	490.13
CGST TAX	1,112.89
SGST TAX	1,112.89
<b>Net Amount</b>	<b>46,741.54</b>

Amount In Words **Rupees Forty Six Thousand Seven Hundred Forty One and Paise Fifty 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%	44,515.76	1,112.89	1,112.89

**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