

## 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>5308</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>28 /06/2024</b>
<b>Buyer</b> <b>KHANDELWAL MASALA BHANDAR,JHALANIYO I</b> JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BEGAM 40.0,40.3,40.0	09092190	3.00	120.30	5101.00	5101.00	5.00	6,136.50
		Total	<b>3</b>	<b>120.300</b>		Total		6,136.50

**Other Charges**

MUDDAT WAGES  
30.68 26.10

Other Charges	56.78
CGST TAX	154.83
SGST TAX	154.83
<b>Net Amount</b>	<b>6,502.94</b>

Amount In Words **Rupees Six Thousand Five Hundred Two and Paise Ninety 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%	6,193.28	154.83	154.83

**Remarks:** A**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