

## 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>5377</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
<b>Buyer</b> <b>SUNDER LAL CHHITER MAL SHAHPURA</b>  <b>SHAHPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>SHAHPURA</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 RAJ BHOG 40.3	09092190	1.00	40.30	10001.00	10001.00	5.00	4,030.40
		Total	<b>1</b>	<b>40.300</b>		Total		4,030.40

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
20.15 5.80 15.00

Other Charges	40.95
CGST TAX	101.78
SGST TAX	101.78
<b>Net Amount</b>	<b>4,274.91</b>

Amount In Words **Rupees Four Thousand Two Hundred Seventy Four and Paise Ninety One 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%	4,071.35	101.78	101.78

**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