

## 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>5303</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
<b>Buyer</b> <b>AMIT AGARWAL CHIRAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BAGAM 40.0,40.3,40.3,40.3,40.0,40.0,40.0	09092190	7.00	280.90	5101.00	5101.00	5.00	14,328.71
Total			<b>7</b>	<b>280.900</b>	Total		14,328.71	

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
71.64 60.90 105.00

Other Charges	237.54
CGST TAX	364.16
SGST TAX	364.16
<b>Net Amount</b>	<b>15,294.57</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety Four and Paise Fifty Seven 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%	14,566.25	364.16	364.16

**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