

## 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>4628</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>TIWADI INDUSTRIES NOHAR</b> <b>RICCO INDUSTRIAL AREA, G1-1,</b> <b>TIWARI INDUSTRIES, NOHAR, NOHAR,</b> <b>Hanumangarh, Rajasthan, 335523</b> <b>NOHAR</b> State : Rajasthan Code : 08 <b>Pincode : 335523</b> <b>GSTIN : 08BBQPN2979F1Z1 PAN No. BBQPN2979F</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MAHARAJA 39.8,39.8,39.8,40.0,39.8,39.8,40.0,40.0,39.8,40.0, 39.8,39.8,39.8,31.3,39.8,39.8,40.0,39.8,40.0	09092190	19.00	748.90	7701.00	7701.00	5.00	57,672.79
		Total	<b>19</b>	<b>748.900</b>		Total		57,672.79

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
288.36 165.30 247.00

Other Charges	700.66
CGST TAX	1,459.34
SGST TAX	1,459.34
<b>Net Amount</b>	<b>61,292.13</b>

Amount In Words **Rupees Sixty One Thousand Two Hundred Ninety Two and Paise Thirteen 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%	58,373.45	1,459.34	1,459.34

**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