

## 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>5855</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ29GB0657</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>VASDEV RAMESH KUMAR GOHANA</b> OLD BUS STANDGOHANA, JIND ROAD  GOHANA State : Haryana Code : 06 Pincode : 131301 GSTIN : 06AIFPK8538C1ZC PAN No. AIFPK8538C	Despatch Through	Delivery Station <b>GOHANA</b>
	Delivery Address	
	Broker <b>DALAL RAM DHAN SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJ MHAL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.8	09092190	10.00	299.80	8501.00	8501.00	5.00	25,486.00
		Total	10	299.800	Total		25,486.00	

## Other Charges

MUDDAT WAGES  
127.43 58.00

Other Charges 185.43  
IGST TAX 1,283.57

**Net Amount 26,955.00**

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty Five Only.**

Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	25,671.43		1,283.57

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