

## 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>5791</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>TEK CHAND OM PRAKASH KOTPUTLI</b> GROUND FLOOR., MOHALLA BRABASS, Kotputli, ITI COLLEGE ROAD, NEAR SAGAR MAL KI DHARAMSHALA KOTPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08AAXPC9548C1ZB PAN No. AAXPC9548C	Despatch Through <b>KOTPUTLI</b>	Delivery Station <b>KOTPUTLI</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</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	09092190	3.00	90.00	8501.00	8501.00	5.00	7,650.90
		Total	3	90		Total		7,650.90

## Other Charges

MUDDAT	WAGES	PICKUP WAGES
38.25	26.10	90.00

Other Charges	154.35
CGST TAX	195.13
SGST TAX	195.13
Net Amount	8,195.51

Amount In Words **Rupees Eight Thousand One Hundred Ninety Five and Paise Fifty 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%	7,805.25	195.13	195.13

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