

## 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>5813</b>	Dated <b>10/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ29GB0657</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /07/2024</b>
<b>Buyer</b> <b>RAJESH TRADERS CHARKHI DADRI</b>  <b>CHARKHIDADRI</b> State : Haryana Code : 06  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHARKI DADRI</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 TAJMAHAL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,29.8,29.8	09092190	14.00	419.60	8501.00	8501.00	5.00	35,670.20
		Total	<b>14</b>	<b>419.600</b>		Total		35,670.20

**Other Charges**

MUDDAT WAGES  
178.35 81.20

Other Charges 259.55  
IGST TAX 1,796.49

**Net Amount 37,726.24**

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Twenty Six and Paise Twenty Four 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%	35,929.75		1,796.49

**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