

## 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>8126</b>		Dated <b>05/09/2024</b>			
				Order No.		Order Date			
				Truck No <b>RJ14GL3845</b>		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>05 /09/2024</b>			
<b>Buyer</b> <b>MATESHWARI TRADING COMPANY JAIPUR</b> BHARA JI KA CHOKMU NO-33BAHRA JI KI GALIJAIPUR, CHOWKI PURANI BASTI,JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGRPA3141K1ZD PAN No. AGRPA3141K				Despatch Through		Delivery Station <b>JAIPUR</b>			
				Delivery Address					
				Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	ILAYACHI	09083120	10.00	500.00	100000.00	100000.00	5.00	500,000.00	
		Total	<b>10</b>	<b>500</b>		Total	500,000.00		
<b>Other Charges</b> WAGES 58.00					Other Charges 58.10 CGST TAX 12,501.45 SGST TAX 12,501.45 <b>Net Amount 525,061.00</b>				
Amount In Words <b>Rupees Five Lakh Twenty Five Thousand Sixty One Only.</b>									
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
			09083120	CGST 2.5%+SGST 2.5%	500,058.00	12,501.45	12,501.45		
<b>Remarks:</b>									

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory