

## 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>25426</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 39.8,39.8,39.8,38.0,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	20.00	794.20	8201.00	8201.00	5.00	65,132.34
		Total	<b>20</b>	<b>794.200</b>		Total		65,132.34

**Other Charges**
MUDDAT WAGES  
325.66 112.00

Other Charges	437.66
CGST TAX	1,639.25
SGST TAX	1,639.25
<b>Net Amount</b>	<b>68,848.50</b>

Amount In Words **Rupees Sixty Eight Thousand Eight Hundred Forty Eight and Paise Fifty 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%	65,570.00	1,639.25	1,639.25

**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