

## 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>4609</b>	Dated <b>13/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>13 /06/2024</b>
<b>Buyer</b> <b>VIRU</b>  State : Rajasthan Code : 08  <b>GSTIN : UnRegistered</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 30.0,29.8,29.8	09092190	3.00	89.60	9301.00	9301.00	5.00	8,333.70
		Total	3	89.600		Total		8,333.70

## Other Charges

WAGES  
17.40

Other Charges	17.40
CGST TAX	208.78
SGST TAX	208.78
<b>Net Amount</b>	<b>8,768.66</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Sixty Eight and Paise Sixty Six 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%	8,351.10	208.78	208.78

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