

## 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>9274</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ4446</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>RAJESH ENTERPRSIES BABA HARICHANDER MARG</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</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 40.3,40.7,40.3,39.8,39.8,40.5,40.7,40.5,40.0,40.7, 40.5,40.3,40.8,40.5,40.2,40.5,40.3,40.3,40.5,40.3	09092190	20.00	807.50	5501.00	5501.00	5.00	44,420.58
		Total	<b>20</b>	<b>807.500</b>		Total		44,420.58

## Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ  
222.10 116.00 300.00 0.38

Other Charges	638.48
CGST TAX	1,126.47
SGST TAX	1,126.47
<b>Net Amount</b>	<b>47,312.00</b>

Amount In Words **Rupees Forty Seven Thousand Three Hundred Twelve 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%	45,058.68	1,126.47	1,126.47

**Remarks:** ATerms :

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