

## 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>5841</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>RAM SHYAM VKI</b>  VKI State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJ MHAL 30.0	09092190	1.00	30.00	8501.00	8501.00	5.00	2,550.30
		Total	<b>1</b>	<b>30</b>		Total		2,550.30

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	63.90
SGST TAX	63.90
<b>Net Amount</b>	<b>2,683.90</b>

Amount In Words **Rupees Two Thousand Six Hundred Eighty Three and Paise Ninety 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%	2,556.10	63.90	63.90

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory