

## 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>5304</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
<b>Buyer</b> <b>SHRI SHYAM TRADERS HANUMANGARH</b> SHRI SHYAM TRADERSIHANUMANGARH TOWN, GUR MANDI  HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AHPPP1470P1ZK PAN No. AHPPP1470P	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJBHOG 40.2,40.2,40.0,40.2,40.2	09092190	5.00	200.80	10001.00	10001.00	5.00	20,082.01
2	DHANIYA MTP TAJMHAL 30.0,30.0,30.0,29.8,30.0	09092190	5.00	149.80	8501.00	8501.00	5.00	12,734.50
		Total	<b>10</b>	<b>350.600</b>	Total		32,816.51	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
164.08 87.00 150.00

Other Charges	401.08
CGST TAX	830.44
SGST TAX	830.44
<b>Net Amount</b>	<b>34,878.47</b>

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Seventy Eight and Paise Forty Seven 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%	33,217.59	830.44	830.44

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