

## 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>8578</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GC5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
	Despatch Through	Delivery Station <b>DEENANATH JI KI GALI</b>
<b>Buyer</b> <b>SUMIT TRADING COMPANY DEENA NATH KI GALI</b>  <b>DEENA NATH JI KI GAL</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL SOBRAJ COLD 46.3,45.8,45.2	09092190	3.00	137.30	7401.00	7401.00	5.00	10,161.57
		Total	<b>3</b>	<b>137.300</b>		Total		10,161.57

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
50.81 17.40 60.00

Other Charges	127.95
CGST TAX	257.24
SGST TAX	257.24
<b>Net Amount</b>	<b>10,804.00</b>

Amount In Words **Rupees Ten Thousand Eight Hundred Four 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%	10,289.78	257.24	257.24

**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