

## 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>6042</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>PURAN MAL VIJAY KUMAR HINDON</b> SURAJ BHAN MARKET, INFRONT POLICE STATION,  <b>HINDON</b> State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08COFPM8964Q1ZT PAN No. COFPM8964Q	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,29.8,30.0,29.8,29.8,30.0,29.8	09092190	7.00	209.20	4701.00	4701.00	5.00	9,834.49
		Total	7	209.200	Total		9,834.49	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
49.17 60.90 105.00

Other Charges	215.07
CGST TAX	251.24
SGST TAX	251.24
<b>Net Amount</b>	<b>10,552.04</b>

Amount In Words **Rupees Ten Thousand Five Hundred Fifty Two and Paise 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%	10,049.56	251.24	251.24

**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