

## 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>6182</b>	Dated <b>20/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /07/2024</b>
<b>Buyer</b> <b>SUNDER LAL RANG LAL KHANDELA</b>  <b>KHANDELA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>KAPIL</b>	Delivery Station <b>KHANDELA</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP LOIAN 30.0,30.0,30.0	09092190	3.00	90.00	9001.00	9001.00	5.00	8,100.90
		Total	<b>3</b>	<b>90</b>		Total		8,100.90

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
40.50 26.10 39.00

Other Charges	105.60
CGST TAX	205.16
SGST TAX	205.16
<b>Net Amount</b>	<b>8,616.82</b>

Amount In Words **Rupees Eight Thousand Six Hundred Sixteen and Paise Eighty Two 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%	8,206.50	205.16	205.16

**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