

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 6797	Dated 07/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /08/2024
Buyer RAMESH C/O RAMESH NAWA NAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GLOBE	Delivery Station NAWA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0	09092190	1.00	30.00	8701.00	8701.00	5.00	2,610.30
		Total	1	30		Total		2,610.30

Other Charges

MUDDAT WAGES PICKUP WAGES
13.05 8.70 13.00

Other Charges	34.75
CGST TAX	66.13
SGST TAX	66.13
Net Amount	2,777.31

Amount In Words **Rupees Two Thousand Seven Hundred Seventy Seven and Paise Thirty One 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%	2,645.05	66.13	66.13

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