

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. 9517	Dated 24/09/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TIGER 30/ GEETA 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0	09092190	13.00	390.00	9101.00	9101.00	5.00	35,493.90
		Total	13	390		Total		35,493.90

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
177.47 113.10 195.00 -0.45

Other Charges	485.12
CGST TAX	899.49
SGST TAX	899.49
Net Amount	37,778.00

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Seventy Eight 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%	35,979.47	899.49	899.49

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