

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. 5352	Dated 29/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer KASHI RAM MUKESH KUMAR RAWATSAR RAWATSAR State : Rajasthan Code : 08 GSTIN : 08ADVPR9528E1ZS PAN No. ADVPR9528E	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station RAWATSAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BAGAM 40.0,39.8	09092190	2.00	79.80	11101.00	11101.00	5.00	8,858.60
2	LALMIRCH MTP MKS132/KATA 24.8	09042110	1.00	24.80	19501.00	20544.31	5.00	5,094.99
		Total	3	104.600	Total		13,953.59	

Other Charges

MUDDAT WAGES PICKUP WAGES
44.29 26.10 43.00

Other Charges	113.39
CGST TAX	351.68
SGST TAX	351.68
Net Amount	14,770.34

Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy and Paise Thirty 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%	8,950.29	223.76	223.76
09042110	CGST 2.5%+SGST 2.5%	5,116.69	127.92	127.92

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