

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. 5814	Dated 10/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer S.B.TRADERS RAJDHANI MANDI E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	4.00	200.00	120000.00	120000.00	5.00	240,000.00
		Total	4	200		Total		240,000.00

Other Charges

WAGES BARDANA
23.20 200.00

Other Charges	223.20
CGST TAX	6,005.58
SGST TAX	6,005.58
Net Amount	252,234.36

Amount In Words **Rupees Two Lakh Fifty Two Thousand Two Hundred Thirty Four and Paise Thirty Six Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	240,223.20	6,005.58	6,005.58

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