

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. 6030		Dated 16/07/2024			
			Order No.		Order Date			
			Truck No 7365		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 16 /07/2024			
Buyer DHAN LAXMI AGENCY SIKAR ., DIWAN MARKET, SIKAR, Sikar, Rajasthan, 332001 SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08ABPPA4900P1ZE PAN No. ABPPA4900P			Despatch Through VINAYAK FREIGHT CARRIER		Delivery Station SIKAR			
			Delivery Address					
			Broker KISHAN LAL SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,29.8	09092190	2.00	59.80	8701.00	8701.00	5.00	5,203.20
		Total	2	59.800	Total		5,203.20	
Other Charges MUDDAT WAGES PICKUP WAGES 26.02 17.40 30.00					Other Charges 73.42 CGST TAX 131.92 SGST TAX 131.92 Net Amount 5,540.46			
Amount In Words Rupees Five Thousand Five Hundred Forty and Paise Forty Six 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%	5,276.62	131.92	131.92	
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