

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. 6092	Dated 18/07/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 80/DAL 40.2,40.2,40.2,40.2,40.2,40.2,40.2,40.2,40.0, 40.2,40.3,40.3,40.2,40.2,40.0,40.0,40.2,40.2, 40.2,40.3,40.0,40.3,40.3,40.2,40.2,40.3,40.0,40.7	09092190	30.00	1,206.10	7201.00	7201.00	5.00	86,851.26
2	DHANIYA MTP DAL PALIN 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0, 40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40.0, 40.0,40.0,40.0,40.3,40.2	09092190	25.00	1,000.50	7301.00	7301.00	5.00	73,046.51
		Total	55	2,206.600	Total		159,897.77	

Other Charges

MUDDAT WAGES PICKUP WAGES
799.49 319.00 275.00

Other Charges	1,393.49
CGST TAX	4,032.28
SGST TAX	4,032.28
Net Amount	169,355.82

Amount In Words **Rupees One Lakh Sixty Nine Thousand Three Hundred Fifty Five and Paise Eighty Two 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%	161,291.26	4,032.28	4,032.28

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