

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. 4747	Dated 15/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer SATYA NARAYAN PAWANKUMAR FATHEPUR MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J	Despatch Through BHATIWAD	Delivery Station FATHEPUR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HARA MOTI 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8	09092190	16.00	476.80	8050.00	8050.00	5.00	38,382.40
		Total	16	476.800		Total		38,382.40

Other Charges

MUDDAT WAGES PICKUP WAGES
191.91 139.20 240.00

Other Charges	571.11
CGST TAX	973.84
SGST TAX	973.84
Net Amount	40,901.19

Amount In Words **Rupees Forty Thousand Nine Hundred One and Paise Nineteen 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%	38,953.51	973.84	973.84

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