

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. 4819	Dated 18/06/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /06/2024
Buyer RAKESH KUMAR JI NANGAL CHOUDHARY State : Haryana Code : 06 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station NANGALCHOUDHARY
	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANK 29.8,29.8,29.8,29.8,30.0,30.0	09092190	7.00	209.00	8801.00	8801.00	5.00	18,394.09
		Total	7	209		Total		18,394.09

Other Charges
WAGES
40.60

Other Charges	40.60
IGST TAX	921.73
Net Amount	19,356.42

Amount In Words **Rupees Nineteen Thousand Three Hundred Fifty Six and Paise Forty Two Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	18,434.69		921.73

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