

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. 4758	Dated 17/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /06/2024
Buyer GOPAL FLOOR MIL SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR SIKAR	Delivery Station SIKAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR-PANKH 29.8,29.8,29.8,29.8,29.8,29.8	09092190	7.00	208.60	8801.00	8801.00	5.00	18,358.89
		Total	7	208.600		Total		18,358.89

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	463.12
SGST TAX	463.12
Net Amount	19,451.03

Amount In Words **Rupees Nineteen Thousand Four Hundred Fifty One and Paise Three 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%	18,524.79	463.12	463.12

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory