

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. 6987	Dated 13/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /08/2024
Buyer RADHEY SHYAM SANTOSH KUMAR SUJANGAD AGUNA BAZAR SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABFR2446N1ZX PAN No. AABFR2446N	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP JAI KISHAN 30.3,30.3,30.3	09092190	3.00	90.90	7801.00	7801.00	5.00	7,091.11
		Total	3	90.900		Total		7,091.11

Other Charges

MUDDAT WAGES PICKUP WAGES
35.46 26.10 45.00

Other Charges	106.56
CGST TAX	179.94
SGST TAX	179.94
Net Amount	7,557.55

Amount In Words **Rupees Seven Thousand Five Hundred Fifty Seven and Paise Fifty Five 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%	7,197.67	179.94	179.94

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