

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. 7752	Dated 30/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer MAHESH KUMAR JAJU & CO. LADNU WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, LADNU State : Rajasthan Code : 08 Pincode : 341306 GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station LADNU
	Delivery Address	
	Broker RAM RAKH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP JAI KISHAN 30.5,30.5,30.5,30.5,30.5,30.7,30.5	09092190	7.00	213.70	7301.00	7301.00	5.00	15,602.24
		Total	7	213.700	Total		15,602.24	

Other Charges

MUDDAT WAGES PICKUP WAGES
78.01 60.90 91.00

Other Charges	229.91
CGST TAX	395.80
SGST TAX	395.80
Net Amount	16,623.75

Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty Three and Paise Seventy 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%	15,832.15	395.80	395.80

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