

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. 5256	Dated 27/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /06/2024
Buyer SANDEEP KIRANA STORE ATALI MANDI ATLI MANDI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BANSAL	Delivery Station ATELI
	Delivery Address	
	Broker Dalal R S Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJMAHAL 29.8,29.8	09092190	2.00	59.60	8501.00	8501.00	5.00	5,066.60
		Total	2	59.600		Total		5,066.60

Other Charges

MUDDAT WAGES PICKUP WAGES
25.33 17.40 26.00

Other Charges	68.73
CGST TAX	128.38
SGST TAX	128.38
Net Amount	5,392.09

Amount In Words **Rupees Five Thousand Three Hundred Ninety Two and Paise Nine 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%	5,135.33	128.38	128.38

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