

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. 9119	Dated 19/09/2024
	Order No.	Order Date
	Truck No RJ14GQ8054	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
Buyer AYUSH MARKETING RAJDHANI MANDI SHOP NO J-05, RAJDHANI MANDI PRANGAN, KOORKHERA RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABUFA3406B1ZO PAN No. ABUFA3406B	Delivery Address	
	Broker SARWAN KUMAR RAM BABU	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RANI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0	09092190	25.00	750.00	8501.00	8501.00	5.00	63,757.50
		Total	25	750		Total		63,757.50

Other Charges

MUDDAT WAGES Rounding Differ
318.79 145.00 -0.35

Other Charges	463.44
CGST TAX	1,605.53
SGST TAX	1,605.53
Net Amount	67,432.00

Amount In Words **Rupees Sixty Seven Thousand Four Hundred Thirty Two 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%	64,221.29	1,605.53	1,605.53

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