

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. 4661	Dated 14/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer HEERA LAL JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SARSWATI	Delivery Station AJMER
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 17*/dal 39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8, 39.8,39.8,39.8,39.8,39.8,39.2	09092190	16.00	636.20	8001.00	8001.00	5.00	50,902.36
2	DHANIYA MTP Angor-p 30.0,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8	09092190	11.00	328.00	9101.00	9101.00	5.00	29,851.28
		Total	27	964.200	Total		80,753.64	

Other Charges

MUDDAT WAGES PICKUP WAGES
403.77 234.90 351.00

Other Charges	989.67
CGST TAX	2,043.58
SGST TAX	2,043.58
Net Amount	85,830.47

Amount In Words **Rupees Eighty Five Thousand Eight Hundred Thirty and Paise Forty Seven 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%	81,743.31	2,043.58	2,043.58

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