

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. 4610	Dated 13/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /06/2024
Buyer DHAN SHRI GARH UDHOG DATA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HARA MOTI 29.8,29.8,29.8,29.8	09092190	4.00	119.20	8501.00	8501.00	5.00	10,133.19
2	LALMIRCH MTP MS/98/ KARNATAK 29.3,29.5,29.7,29.7-4.0	09042110	4.00	114.20	9001.00	9392.55	5.00	10,726.29
		Total	8	233.400	Total		20,859.48	

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.60
CGST TAX	526.23
SGST TAX	526.23
Net Amount	22,101.54

Amount In Words **Rupees Twenty Two Thousand One Hundred One and Paise Fifty Four 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%	10,227.99	255.70	255.70
09042110	CGST 2.5%+SGST 2.5%	10,821.09	270.53	270.53

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory