

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. 8771	Dated 14/09/2024
	Order No.	Order Date
	Truck No 9269	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M	Despatch Through HARI JI KI CHAKKI	Delivery Station TONK
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 52/DAL 40.0,40.5,40.3,40.3,40.3	09092190	5.00	201.40	7625.00	7625.00	5.00	15,356.75
		Total	5	201.400		Total		15,356.75

Other Charges

MUDDAT WAGES PICKUP WAGES
76.78 29.00 100.00

Other Charges	206.13
CGST TAX	389.06
SGST TAX	389.06
Net Amount	16,341.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Forty One 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%	15,562.53	389.06	389.06

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