

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. 4999	Dated 20/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer TULSI RAM THAWAR DAS SUJANGARH SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANKH 29.5,29.5,29.5,29.7	09092190	4.00	118.20	8801.00	8801.00	5.00	10,402.78
2	LALMIRCH MTP 438/GEETA 27.3,27.7-2.0	09042110	2.00	53.00	20501.00	21597.81	5.00	11,446.84
		Total	6	171.200	Total		21,849.62	

Other Charges

MUDDAT WAGES PICKUP WAGES
52.01 52.20 90.00

Other Charges	194.21
CGST TAX	551.10
SGST TAX	551.10
Net Amount	23,146.03

Amount In Words **Rupees Twenty Three Thousand One Hundred Forty Six and Paise Three 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%	10,549.59	263.74	263.74
09042110	CGST 2.5%+SGST 2.5%	11,494.24	287.36	287.36

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