

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. 6118	Dated 18/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer SHRI DURGA TRADING CO. SADULPUR 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B	Despatch Through RAJ ROAD LINES	Delivery Station SADULPUR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	9001.00	9001.00	5.00	18,902.10
		Total	7	210		Total		18,902.10

Other Charges

MUDDAT WAGES PICKUP WAGES
94.51 60.90 91.00

Other Charges	246.41
CGST TAX	478.71
SGST TAX	478.71
Net Amount	20,105.93

Amount In Words **Rupees Twenty Thousand One Hundred Five and Paise Ninety 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%	19,148.51	478.71	478.71

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