

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. 6781	Dated 06/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer SITA RAM SANTOSH KUMAR MOR SUJANGAD , , , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A	Despatch Through RAJ ROAD LINES	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Angor 30.0,29.8,29.8,29.8,29.8,30.0,29.8,30.0,29.8,30.0	09092190	10.00	298.80	8701.00	8701.00	5.00	25,998.59
		Total	10	298.800		Total		25,998.59

Other Charges

MUDDAT WAGES PICKUP WAGES
129.99 87.00 130.00

Other Charges	346.99
CGST TAX	658.64
SGST TAX	658.64
Net Amount	27,662.86

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Sixty Two and Paise Eighty Six 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%	26,345.58	658.64	658.64

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