

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. 4783	Dated 17/06/2024
	Order No.	Order Date
	Truck No RJ41GA7076	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer RAM SINGH C/O RAM NIWAS NATHU SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANK 29.8,29.8,29.8,29.8,29.8,29.8	09092190	6.00	178.80	8701.00	8701.00	5.00	15,557.39
		Total	6	178.800		Total		15,557.39

Other Charges

MUDDAT WAGES
77.79 34.80

Other Charges	112.59
CGST TAX	391.75
SGST TAX	391.75
Net Amount	16,453.48

Amount In Words **Rupees Sixteen Thousand Four Hundred Fifty Three and Paise Forty Eight 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%	15,669.98	391.75	391.75

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