

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. 6021	Dated 16/07/2024
	Order No.	Order Date
	Truck No RJ14GL5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer ADITYA TRADING COMPANY RENWAL STATION ROAD, POST - RENWAL RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08CZAPS5368E1Z3 PAN No. CZAPS5368E	Despatch Through NETA KI CHAKKI	Delivery Station RENWAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 80 40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	7.00	280.00	7501.00	7501.00	5.00	21,002.80
		Total	7	280		Total		21,002.80

Other Charges

MUDDAT WAGES PICKUP WAGES
105.01 60.90 140.00

Other Charges	305.91
CGST TAX	532.72
SGST TAX	532.72
Net Amount	22,374.15

Amount In Words **Rupees Twenty Two Thousand Three Hundred Seventy Four and Paise Fifteen 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%	21,308.71	532.72	532.72

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