

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. 4848	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ52GA 6518	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer SUSHIL KUMAR JI PAWTA PAWTA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station PAWTA
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MORPANKH 29.8,29.8,29.8,29.8	09092190	4.00	119.20	8701.00	8701.00	5.00	10,371.59
		Total	4	119.200	Total		10,371.59	

Other Charges

MUDDAT WAGES
51.86 23.20

Other Charges	75.06
CGST TAX	261.17
SGST TAX	261.17
Net Amount	10,968.99

Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Eight and Paise Ninety Nine 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%	10,446.65	261.17	261.17

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