

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. 4964	Dated 20/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer GAJADHAR SITARAM SUJANGAD NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-115/122 24.8,24.8,24.8	09042110	3.00	74.40	17001.00	17910.54	5.00	13,325.44
		Total	3	74.400		Total		13,325.44

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	334.76
SGST TAX	334.76
Net Amount	14,060.06

Amount In Words **Rupees Fourteen Thousand Sixty and Paise Six Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	13,390.54	334.76	334.76

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