

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. 5824	Dated 10/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer DEVENDRA KUMAR NARENDRA KUMAR KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through ROSHAN	Delivery Station KHERLI
	Delivery Address	
	Broker RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJMHAL 30.0	09092190	1.00	30.00	8501.00	8501.00	5.00	2,550.30
		Total	1	30		Total		2,550.30

Other Charges

MUDDAT WAGES PICKUP WAGES
12.75 8.70 13.00

Other Charges	34.45
CGST TAX	64.62
SGST TAX	64.62
Net Amount	2,713.99

Amount In Words **Rupees Two Thousand Seven Hundred Thirteen 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%	2,584.75	64.62	64.62

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