

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. 4750	Dated 15/06/2024
	Order No.	Order Date
	Truck No 9269	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer SANWALIYA SETH TRADERS RAJDHANIMANDI 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 39/ DAL 9.7	09092190	1.00	9.70	7731.00	7731.00	5.00	749.91
2	DHANIYA MTP 17/DAL 44.8,39.8,39.8,40.0,39.8,39.8,39.8,40.0,40.0,40.0, 40.0,40.0,40.0,40.0,40.0,40.0,40.0	09092190	17.00	683.80	6401.00	6401.00	5.00	43,770.04
		Total	18	693.500	Total		44,519.95	

Other Charges

MUDDAT WAGES
222.60 104.40

Other Charges	327.00
CGST TAX	1,121.18
SGST TAX	1,121.18
Net Amount	47,089.31

Amount In Words **Rupees Forty Seven Thousand Eighty Nine and Paise Thirty One 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%	44,846.95	1,121.18	1,121.18

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