

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. 4950	Dated 20/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer DIVYA KHADELWAL MANDAWAR MANDAWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAYANA BHARTPUR	Delivery Station MANDAWAR
	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HARA MOTI 29.7,29.8	09092190	2.00	59.50	8301.00	8301.00	5.00	4,939.10
		Total	2	59.500		Total		4,939.10

Other Charges

MUDDAT WAGES PICKUP WAGES
24.70 17.40 30.00

Other Charges	72.10
CGST TAX	125.28
SGST TAX	125.28
Net Amount	5,261.76

Amount In Words **Rupees Five Thousand Two Hundred Sixty One and Paise Seventy Six 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%	5,011.20	125.28	125.28

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