

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. 6037	Dated 16/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer RADHEY TRADERS DEEDWANA INSIDE NAGAUARI GATE, SADAR BAZAR, DIDWANA, DEEDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08ADHPA8673M2Z1 PAN No. ADHPA8673M	Despatch Through MADAN	Delivery Station DEEDWANA
	Delivery Address	
	Broker KISHAN LAL SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,30.0,30.0,29.8,29.8	09092190	5.00	149.60	8701.00	8701.00	5.00	13,016.70
		Total	5	149.600		Total		13,016.70

Other Charges

MUDDAT WAGES PICKUP WAGES
65.08 43.50 65.00

Other Charges	173.58
CGST TAX	329.76
SGST TAX	329.76
Net Amount	13,849.80

Amount In Words **Rupees Thirteen Thousand Eight Hundred Forty Nine and Paise Eighty 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%	13,190.28	329.76	329.76

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory