

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. 4684	Dated 14/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer DHOKARIYA FOODS DAUSA BEHIND BHAGWATI ITI NEAR TRUCK UNION, JAIPUR ROAD, DAUSA,Rajasthan DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08DWTPS2218Q1ZH PAN No. DWTPS2218Q	Despatch Through MM	Delivery Station DAUSA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 29.7,29.8,29.8,29.8,29.8	09092190	5.00	148.90	9101.00	9101.00	5.00	13,551.39
		Total	5	148.900		Total		13,551.39

Other Charges

MUDDAT WAGES PICKUP WAGES
67.76 43.50 65.00

Other Charges	176.26
CGST TAX	343.19
SGST TAX	343.19
Net Amount	14,414.03

Amount In Words **Rupees Fourteen Thousand Four Hundred Fourteen and Paise Three 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%	13,727.65	343.19	343.19

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