

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. 8438		Dated 10/09/2024			
			Order No.		Order Date			
			Truck No RJ52GA6173		Mode/Terms Of Payment CREDIT			
			Despatch Document No:		Dated 10 /09/2024			
Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			Despatch Through J P		Delivery Station ALWAR			
			Delivery Address					
			Broker ANIL KUMAR RAWAT					
IRN No d99649a5c78cea78a28ee20360ef9cc1393a84868a33a99ee46e886632162d53			ACK No 172415768242458		Date : 9/10/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL/GBT 46.0,46.0,46.0,45.5,46.2,46.5,46.0,46.2,46.0,46.3,46.2	09092190	11.00	506.90	7401.00	7401.00	5.00	37,515.67
		Total	11	506.900		Total	37,515.67	
Other Charges MUDDAT WAGES PICKUP WAGES 187.58 95.70 165.00					Other Charges 448.13 CGST TAX 949.10 SGST TAX 949.10 Net Amount 39,862.00			
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Sixty Two 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%	37,963.95	949.10	949.10	
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