

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. 4854	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ14GJ1783	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer SUNDER DAS JI SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SURAJPOLE
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR-PANKH 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	13.00	387.40	4701.00	4701.00	5.00	18,211.67
		Total	13	387.400		Total		18,211.67

Other Charges

MUDDAT WAGES
91.06 75.40

Other Charges	166.46
CGST TAX	459.45
SGST TAX	459.45
Net Amount	19,297.03

Amount In Words **Rupees Nineteen Thousand Two Hundred Ninety Seven 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%	18,378.13	459.45	459.45

Remarks: A**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