

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. 4991	Dated 20/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer SHRI JAGMOHAN TRADERS CHAKSU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSU State : Rajasthan Code : 08 Pincode : 303901 GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D	Despatch Through GANI	Delivery Station CHAKSU
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR-PANKH 29.7,29.7,29.5	09092190	3.00	88.90	8601.00	8601.00	5.00	7,646.29
		Total	3	88.900		Total		7,646.29

Other Charges

MUDDAT WAGES PICKUP WAGES
38.23 26.10 45.00

Other Charges	109.33
CGST TAX	193.89
SGST TAX	193.89
Net Amount	8,143.40

Amount In Words **Rupees Eight Thousand One Hundred Forty Three and Paise Forty 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%	7,755.62	193.89	193.89

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