

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. 6436	Dated 27/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer ASHOK & BROTHERS SHAJAPUR SHAHANJAPUR State : Rajasthan Code : 08 GSTIN : 08AKJPG3742J1Z1 PAN No. AKJPG3742J	Despatch Through SHANKAR KI CHAKI	Delivery Station SHAHANJAPUR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/teja-gadi 33.0,34.0,35.5,38.8-4.0	09042110	4.00	137.30	16501.00	17383.80	5.00	23,867.96
Total			4	137.300		Total		23,867.96

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.80
CGST TAX	599.07
SGST TAX	599.07
Net Amount	25,160.90

Amount In Words **Rupees Twenty Five Thousand One Hundred Sixty and Paise Ninety Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	23,962.76	599.07	599.07

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