

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. 6782	Dated 06/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer RAJESH JI BAYANA BAYANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station BAYANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Angor 29.8,29.8,29.8,29.8,29.8,30.0,29.8	09092190	7.00	208.80	4701.00	4701.00	5.00	9,815.69
Total			7	208.800		Total		9,815.69

Other Charges

MUDDAT WAGES PICKUP WAGES
49.08 60.90 105.00

Other Charges	214.98
CGST TAX	250.77
SGST TAX	250.77
Net Amount	10,532.21

Amount In Words **Rupees Ten Thousand Five Hundred Thirty Two and Paise Twenty One 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%	10,030.67	250.77	250.77

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