

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. 5343	Dated 29/06/2024
	Order No.	Order Date
	Truck No 5647	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer SHYAM JI MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM JI KI CHAKKI	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DHANIYA DAL 24.0,25.0,22.5,27.2,24.3,25.8,25.8,25.5,24.7	09092190	9.00	224.80	7001.00	7001.00	5.00	15,738.25
		Total	9	224.800		Total		15,738.25

Other Charges

MUDDAT WAGES PICKUP WAGES
78.69 52.20 180.00

Other Charges	310.89
CGST TAX	401.23
SGST TAX	401.23
Net Amount	16,851.60

Amount In Words **Rupees Sixteen Thousand Eight Hundred Fifty One and Paise Sixty 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%	16,049.14	401.23	401.23

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