

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. 6449	Dated 27/07/2024
	Order No.	Order Date
	Truck No 7365	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 PRIYANKA LOGISTICK	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/ TAJA GADI 34.3-1.0	09042110	1.00	33.30	16501.00	17383.75	5.00	5,788.79
		Total	1	33.300		Total		5,788.79

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	145.31
SGST TAX	145.31
Net Amount	6,103.11

Amount In Words **Rupees Six Thousand One Hundred Three and Paise Eleven 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%	5,812.49	145.31	145.31

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