

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. 5053	Dated 21/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
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 MOR PANK 29.7,29.7,29.7,29.7,29.7,29.7,29.7,29.8,29.8	09092190	10.00	297.20	8701.00	8701.00	5.00	25,859.37
		Total	10	297.200		Total		25,859.37

Other Charges

MUDDAT WAGES PICKUP WAGES
129.30 87.00 130.00

Other Charges	346.30
CGST TAX	655.14
SGST TAX	655.14
Net Amount	27,515.95

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Fifteen and Paise Ninety Five 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%	26,205.67	655.14	655.14

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