

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. 4689	Dated 14/06/2024
	Order No.	Order Date
	Truck No RJ14EG4816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer SUGANCHAND SHYAMSUNDER THAWARIYA CP 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001 CHANDPOLE JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D	Despatch Through SEELF	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL CHETAN THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANK 30.0,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	10.00	299.80	8750.00	8750.00	5.00	26,232.50
		Total	10	299.800		Total		26,232.50

Other Charges

MUDDAT WAGES
131.16 58.00

Other Charges	189.16
CGST TAX	660.54
SGST TAX	660.54
Net Amount	27,742.74

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Forty Two and Paise Seventy Four 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%	26,421.66	660.54	660.54

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