

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. 5934	Dated 13/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
	Despatch Through NEW SULTANIA	Delivery Station SIKAR
Buyer KHALIL AHMAD CHOTU KHA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7501.00	7501.00	5.00	15,002.00
		Total	5	200		Total		15,002.00

Other Charges

MUDDAT WAGES PICKUP WAGES
75.01 43.50 75.00

Other Charges	193.51
CGST TAX	379.89
SGST TAX	379.89
Net Amount	15,955.29

Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifty Five and Paise Twenty Nine 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%	15,195.51	379.89	379.89

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