

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. 5743		Dated 09/07/2024		
				Order No.		Order Date		
				Truck No		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 09 /07/2024		
Buyer HIMANSHI TRADERS CHANDPOLE 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P				Despatch Through KALU REDDY		Delivery Station JAIPUR		
				Delivery Address				
				Broker DALAL RAM BROKER				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	4701.00	4701.00	5.00	7,051.50
		Total	5	150		Total	7,051.50	
Other Charges MUDDAT WAGES 35.26 29.00					Other Charges 64.26 CGST TAX 177.89 SGST TAX 177.89 Net Amount 7,471.54			
Amount In Words Rupees Seven Thousand Four Hundred Seventy One and Paise Fifty 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%	7,115.76	177.89	177.89	
Remarks: A								

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