

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. 5842	Dated 11/07/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer DAILY AGRO TRADERS RAJDHANI MANDI RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL/75 40.8,40.3,40.5,40.2,40.5,40.5,40.0,40.3,40.0,40.2, 40.5,40.2,40.0,40.0,40.0,40.0,40.0,40.0,40.0, 40.2,40.0,40.2,40.2,40.2,40.3,40.7,40.5,40.3,40.0, 40.8,40.5,40.0,40.3,40.0,40.5,40.3,40.3,40.0,40.0, 40.0,40.0,40.5,40.0,40.0,40.0,40.0,40.0,40.0,40.5	09092190	50.00	2,010.30	4375.00	4375.00	5.00	87,950.63
		Total	50	2,010.300	Total		87,950.63	

Other Charges

MUDDAT WAGES PICKUP WAGES
439.75 290.00 250.00

Other Charges	979.75
CGST TAX	2,223.26
SGST TAX	2,223.26
Net Amount	93,376.90

Amount In Words **Rupees Ninety Three Thousand Three Hundred Seventy Six and Paise Ninety 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%	88,930.38	2,223.26	2,223.26

Remarks: ATerms :

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