

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. 9532	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
	Despatch Through NEW SULTANIA	Delivery Station SIKAR
Buyer SAKIL & COMPANY 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 40.3,40.3,40.5,40.2,39.0	09092190	5.00	200.30	7601.00	7601.00	5.00	15,224.80
		Total	5	200.300		Total		15,224.80

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
76.12 43.50 75.00 -0.40

Other Charges	194.22
CGST TAX	385.49
SGST TAX	385.49
Net Amount	16,190.00

Amount In Words **Rupees Sixteen Thousand One Hundred 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%	15,419.42	385.49	385.49

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