

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. 6203	Dated 20/07/2024
	Order No.	Order Date
	Truck No 4423	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer RAJESH JI BAYANA BAYANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station BAYANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOOR 29.8,29.8,29.8,30.0,30.0	09092190	5.00	149.40	4701.00	4701.00	5.00	7,023.29
		Total	5	149.400		Total		7,023.29

Other Charges

MUDDAT	WAGES	PICKUP WAGES
35.12	43.50	75.00

Other Charges	153.62
CGST TAX	179.42
SGST TAX	179.42
Net Amount	7,535.75

Amount In Words **Rupees Seven Thousand Five Hundred Thirty Five and Paise Seventy Five 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%	7,176.91	179.42	179.42

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