

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. 5811	Dated 10/07/2024
	Order No.	Order Date
	Truck No RJ52GA65518	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer POOJA TRADING COMPANY PAWTA NEAR KESHAV DHARMSALA, PAWTA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08ASSPK4618G1ZE PAN No. ASSPK4618G	Despatch Through	Delivery Station PAWTA
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJ MAHAL 29.8,29.8,29.8	09092190	3.00	89.40	8501.00	8501.00	5.00	7,599.89
		Total	3	89.400	Total		7,599.89	

Other Charges

MUDDAT WAGES
38.00 17.40

Other Charges	55.40
CGST TAX	191.38
SGST TAX	191.38
Net Amount	8,038.05

Amount In Words **Rupees Eight Thousand Thirty Eight and Paise 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%	7,655.29	191.38	191.38

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