

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. 5940	Dated 13/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer ANIL ENTERPRISES ALWAR PATASHE WALI GALI, JATTI KI BAGICHI, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACBPK4818M1ZD PAN No. ACBPK4818M	Despatch Through J P	Delivery Station ALWAR
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJMAHAL 29.8,29.8,30.0,30.0,30.0,29.5	09092190	6.00	179.10	8501.00	8501.00	5.00	15,225.29
		Total	6	179.100		Total		15,225.29

Other Charges

MUDDAT WAGES PICKUP WAGES
76.13 52.20 90.00

Other Charges	218.33
CGST TAX	386.09
SGST TAX	386.09
Net Amount	16,215.80

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifteen and Paise Eighty 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%	15,443.62	386.09	386.09

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