

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. 7535	Dated 26/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 15.3,30.0,29.7,30.0,30.2	09092190	5.00	135.20	8601.00	8601.00	5.00	11,628.55
		Total	5	135.200		Total		11,628.55

Other Charges

MUDDAT WAGES
58.14 29.00

Other Charges	87.14
CGST TAX	292.89
SGST TAX	292.89
Net Amount	12,301.47

Amount In Words **Rupees Twelve Thousand Three Hundred One and Paise Forty Seven 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%	11,715.69	292.89	292.89

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