

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. 5338	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GL2025	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer RAMESH & CO.MALSISAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MALSISAR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJBHOG 40.0,40.0,40.2,40.0,40.3,40.0,40.0,40.0,40.0,40.3, 40.0,40.5,40.2,40.3,40.2,40.3,40.0,40.0,40.3,40.3, 40.0	09092190	21.00	842.90	3901.00	3901.00	5.00	32,881.53
		Total	21	842.900		Total		32,881.53

Other Charges

MUDDAT WAGES
164.41 121.80

Other Charges	286.21
CGST TAX	829.19
SGST TAX	829.19
Net Amount	34,826.12

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Twenty Six and Paise Twelve 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%	33,167.74	829.19	829.19

Remarks: A**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