

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. 6628	Dated 01/08/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /08/2024
Buyer P.K.T.TRADERS DEENA NATH KI GALI 108 B, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACMPA7526P1Z3 PAN No. ACMPA7526P	Despatch Through KALYAN INDUSTRIES	Delivery Station DEENANATH JI KI GALI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Taja Fatki 35.0,34.5,33.0,33.3,33.0,34.7,32.0,48.8,34.8,33.2,37.8-11.0	09042110	11.00	379.10	10501.00	11062.81	5.00	41,939.10
		Total	11	379.100		Total		41,939.10

Other Charges

WAGES PICKUP WAGES
63.80 220.00

Other Charges	283.80
CGST TAX	1,055.57
SGST TAX	1,055.57
Net Amount	44,334.04

Amount In Words **Rupees Forty Four Thousand Three Hundred Thirty Four and Paise Four Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	42,222.90	1,055.57	1,055.57

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