

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. 9421	Dated 23/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 23 /09/2024
Buyer PURAN MAL RAJENDRA PD. DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station DAUSA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.3,40.3,40.3,40.5,40.3	09092190	5.00	201.70	7501.00	7501.00	5.00	15,129.52
		Total	5	201.700		Total		15,129.52

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.08

Other Charges	108.58
CGST TAX	380.95
SGST TAX	380.95
Net Amount	16,000.00

Amount In Words **Rupees Sixteen Thousand 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%	15,238.02	380.95	380.95

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