

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. 4713	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ05GA4927	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer OSWAL INDUSTRIES RAJDHANI MANDI 6BARKAT NAGAR, TONK ROAD, SHIV COLONY RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302015 GSTIN : 08AAEFO3347C1ZI PAN No. AAEFO3347C	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 39/DAL 40.0,39.8,39.8,39.8,39.8,39.8,40.0,39.8,40.0,39.8, 39.8,39.8,39.8,40.0,40.0,39.8,39.8,39.8,40.0,40.0, 40.0,39.8,39.8	09092190	23.00	917.00	7731.00	7731.00	5.00	70,893.27
		Total	23	917		Total		70,893.27

Other Charges
MUDDAT WAGES
354.47 133.40

Other Charges	487.87
CGST TAX	1,784.53
SGST TAX	1,784.53
Net Amount	74,950.20

Amount In Words **Rupees Seventy Four Thousand Nine Hundred Fifty and Paise Twenty 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%	71,381.14	1,784.53	1,784.53

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