

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. 5390	Dated 29/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
	Despatch Through	Delivery Station VAISHALI NAGAR
Buyer PAWAN FLOOR MIL VAISHALI NAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJBOOG 40.3	09092190	1.00	40.30	10001.00	10001.00	5.00	4,030.40
2	DHANIYA MTP MANGO 29.8	09092190	1.00	29.80	8001.00	8001.00	5.00	2,384.30
		Total	2	70.100	Total		6,414.70	

Other ChargesWAGES
11.60

Other Charges	11.60
CGST TAX	160.66
SGST TAX	160.66
Net Amount	6,747.62

Amount In Words **Rupees Six Thousand Seven Hundred Forty Seven and Paise Sixty Two 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%	6,426.30	160.66	160.66

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