

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. 4656	Dated 14/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer AJAY C/O AJAY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Mor Pankh 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0	09092190	15.00	450.00	8701.00	8701.00	5.00	39,154.50
		Total	15	450		Total		39,154.50

Other Charges

MUDDAT WAGES PICKUP WAGES
195.77 130.50 195.00

Other Charges	521.27
CGST TAX	991.89
SGST TAX	991.89
Net Amount	41,659.55

Amount In Words **Rupees Forty One Thousand Six Hundred Fifty Nine and Paise Fifty Five 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%	39,675.77	991.89	991.89

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