

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. 4590	Dated 12/06/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /06/2024
Buyer PRAKASH PUNIT & COMPANY BIKANER 338, NEW ANAJ MANDI, BIKANER, Bikaner, Rajasthan, 334001338, NEW ANAJ MANDI, BIKANER, Bikaner, BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08AAXPM8191K1ZN PAN No. AAXPM8191K	Despatch Through GRA	Delivery Station BIKANER
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HERA MOTI 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8, 29.7	09092190	51.00	1,519.70	3301.00	3301.00	5.00	50,165.30
		Total	51	1,519.700		Total		50,165.30

Other Charges

MUDDAT WAGES PICKUP WAGES
250.83 443.70 765.00

Other Charges	1,459.53
CGST TAX	1,290.62
SGST TAX	1,290.62
Net Amount	54,206.07

Amount In Words **Rupees Fifty Four Thousand Two Hundred Six and Paise Seven 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%	51,624.83	1,290.62	1,290.62

Remarks: ATerms :

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