

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. 4863	Dated 18/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer SHRI HANUMAN TRADERS BAYANA BAYANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station BAYANA
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANKH 29.8,29.8,29.8,29.8,29.8,29.8,30.0,30.0,30.0,30.0,30.0	09092190	11.00	328.80	8700.00	8700.00	5.00	28,605.60
		Total	11	328.800		Total		28,605.60

Other Charges

MUDDAT WAGES PICKUP WAGES
143.03 95.70 143.00

Other Charges	381.73
CGST TAX	724.68
SGST TAX	724.68
Net Amount	30,436.69

Amount In Words **Rupees Thirty Thousand Four Hundred Thirty Six and Paise Sixty Nine 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%	28,987.33	724.68	724.68

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