

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. 5816	Dated 10/07/2024
	Order No.	Order Date
	Truck No SELF GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer KISHAN KUMAR AGARWAL RAMPURA RAMPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station RAMPURA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJMAHAL 29.8,29.8,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	11.00	329.60	4401.00	4401.00	5.00	14,505.70
2	DHANIYA MTP DAL 80 39.8,39.8,39.8,39.8,39.8,39.8,39.8	09092190	7.00	278.60	3201.00	3201.00	5.00	8,917.99
		Total	18	608.200	Total		23,423.69	

Other Charges
MUDDAT WAGES
117.12 104.40

Other Charges	221.52
CGST TAX	591.13
SGST TAX	591.13
Net Amount	24,827.47

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Twenty Seven and Paise Forty 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%	23,645.21	591.13	591.13

Remarks: A**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