

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. 5666	Dated 06/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer JHEEL & COMPANY SUJANGAD SHRI KESHAR COMPLEX, BASEMENT SHOP NO. 01, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, Rajasthan, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AKRPG4637N1ZH PAN No. AKRPG4637N	Despatch Through TEJDEEP	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.0,40.0,40.0	09092190	3.00	120.00	7701.00	7701.00	5.00	9,241.20
		Total	3	120		Total		9,241.20

Other Charges

MUDDAT WAGES PICKUP WAGES
46.21 26.10 39.00

Other Charges	111.31
CGST TAX	233.81
SGST TAX	233.81
Net Amount	9,820.13

Amount In Words **Rupees Nine Thousand Eight Hundred Twenty and Paise Thirteen 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%	9,352.51	233.81	233.81

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory