

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. 13757	Dated 16/11/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /11/2024
Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 1320/sobraj Cold 30.0,30.0,29.9,29.9,30.0,29.9,29.9,29.9,29.9, 29.9,30.0,30.0,29.9,29.8,29.9,29.9,30.0,29.9,30.0, 30.0,29.9,29.9,29.9,30.0,29.9,30.0,29.9,30.0,29.9, 29.9,29.9,29.9,30.0,29.9,30.0,29.8,30.0,29.9,29.9, 29.9,30.0,30.0,29.9,29.9,29.9,29.9,30.0,29.9,29.9, 29.9,29.9,29.9,29.9,30.0,29.9,29.9,30.0,29.9,30.0	09092190	60.00	1,795.80	5201.00	5201.00	5.00	93,399.56
		Total	60	1,795.800		Total		93,399.56

Other Charges

MUDDAT WAGES Rounding Differ
467.00 348.00 -0.28

Other Charges	814.72
CGST TAX	2,355.36
SGST TAX	2,355.36
Net Amount	98,925.00

Amount In Words **Rupees Ninety Eight Thousand Nine Hundred Twenty 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%	94,214.56	2,355.36	2,355.36

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