

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. 4697	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer SHRI RADHEY ENTERPRISES SURAJPOL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through PARDHAN KI CHAKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANK 29.8,29.8,29.8,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,29.8,29.8,29.8,29.8,29.8,30.0,29.8,30.0	09092190	20.00	598.20	8701.00	8701.00	5.00	52,049.38
		Total	20	598.200		Total		52,049.38

Other Charges

MUDDAT WAGES PICKUP WAGES
260.25 116.00 700.00

Other Charges	1,076.25
CGST TAX	1,328.14
SGST TAX	1,328.14
Net Amount	55,781.91

Amount In Words **Rupees Fifty Five Thousand Seven Hundred Eighty One and Paise Ninety One 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%	53,125.63	1,328.14	1,328.14

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