

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. 4875	Dated 19/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /06/2024
	Despatch Through SEELF	Delivery Station JAIPUR
Buyer KAMLEAH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR PANKH 29.8	09092190	1.00	29.80	8801.00	8801.00	5.00	2,622.70
		Total	1	29.800		Total		2,622.70

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	65.71
SGST TAX	65.71
Net Amount	2,759.92

Amount In Words **Rupees Two Thousand Seven Hundred Fifty Nine and Paise Ninety Two 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%	2,628.50	65.71	65.71

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