

GST NO   08AABFB8067F1ZH  
PAN No.   AABFB8067F  
FSSAI NO.: FSSAI 12214026001937

Invoice   CREDIT  
Phone: 9214348638   R/  
Mob.No.   9214048638

TAX INVOICE

BADRINARAIN MADHOLAL

A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR

Email Id:

Invoice   5638  
Party : ANIL ENTERPRISES ALWAR

Dated       06/07/2024  
Truck No   7365  
Broker     JAMNA DAS PARWAL

PATASHE WALI GALI, JATTI KI  
ALWAR

Phone no.  
GST NO 08ACBPK4818M1ZD

Transport: J P

S.No.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST RATE
1	DHANIYA MTP TAJ MAHAL 29.8,29.8,29.8,29.8,30.0	09092190	5	149.20	8501.00	8,501.00	5.00
Other Charges					Total Qty	5	Basic Amount
Note					Oth.Charges		
MUDDAT       WAGES       PICKUP   WAGES					CGST TAX		
63.42       43.50       75.00					SGST TAX		
Amount Chargeable (In Words ):					Rnd. diff.		
Rupees   Thirteen Thousand Five Hundred Eight and Paise Sixty Nine					Net Amount		1

Bankers Details :  
KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

Declaration  
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 MA

Authorised :