

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. 5950	Dated 13/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer P.C.M.AGENCY DEEDWANA HARGAV CHOWK, BHARGAV CHOWK, STATION ROAD, Nagaur, Rajasthan DEEDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08ALWPM4448H1ZG PAN No. ALWPM4448H	Despatch Through SHANKAR KI CHAKI	Delivery Station DEEDWANA
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.2,40.0,40.2,40.2,40.2,40.2,40.2,40.2,40.0, 40.0,40.2,40.2,40.0,40.2,40.2,40.0,40.0,40.2,40.2, 40.2,40.2,40.2,40.2,40.2	09092190	25.00	1,003.80	7501.00	7501.00	5.00	75,295.04
		Total	25	1,003.800		Total		75,295.04

Other Charges

MUDDAT WAGES PICKUP WAGES
376.48 217.50 375.00

Other Charges	968.98
CGST TAX	1,906.60
SGST TAX	1,906.60
Net Amount	80,077.22

Amount In Words **Rupees Eighty Thousand Seventy Seven and Paise Twenty 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%	76,264.02	1,906.60	1,906.60

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