

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. 4725	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ14GK7049	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer PANSARI TRADING COMPANY KHANDELA UDAIPURWATI ROAD, KHANDELA, NEEM KA THANA, Sikar, Rajasthan KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N	Despatch Through	Delivery Station KHANDELA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HARA MOTI 29.8,29.8,29.8,29.8,29.8,29.8	09092190	7.00	208.60	8201.00	8201.00	5.00	17,107.29
		Total	7	208.600	Total		17,107.29	

Other Charges
MUDDAT WAGES
85.54 40.60

Other Charges	126.14
CGST TAX	430.84
SGST TAX	430.84
Net Amount	18,095.11

Amount In Words **Rupees Eighteen Thousand Ninety Five and Paise Eleven 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%	17,233.43	430.84	430.84

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