

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. 5028	Dated 21/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
Buyer KAILASH CHAND SURESH CHAND TONK TONK State : Rajasthan Code : 08 GSTIN : 08ABPPJ3551M1Z6	Despatch Through GAMBHIR	Delivery Station TONK
	Delivery Address	
	Broker GIRVAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR 29.5,29.5,29.5	09092190	3.00	88.50	8701.00	8701.00	5.00	7,700.39
		Total	3	88.500		Total		7,700.39

Other Charges

MUDDAT WAGES PICKUP WAGES
38.50 26.10 39.00

Other Charges	103.60
CGST TAX	195.10
SGST TAX	195.10
Net Amount	8,194.19

Amount In Words **Rupees Eight Thousand One Hundred Ninety Four and Paise Nineteen 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%	7,803.99	195.10	195.10

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