

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. 9426	Dated 23/09/2024
	Order No.	Order Date
	Truck No SUREH RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer AYUSH MARKETING RAJDHANI MANDI SHOP NO J-05, RAJDHANI MANDI PRANGAN, KOORKHERA RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABUFA3406B1ZO PAN No. ABUFA3406B	Despatch Through RAJJU	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker SARWAN KUMAR RAM BABU	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RANI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0, 30.0,30.0,30.0,30.0	09092190	25.00	750.00	8401.00	8401.00	5.00	63,007.50
		Total	25	750		Total		63,007.50

Other Charges

MUDDAT WAGES Rounding Differ
315.04 145.00 0.08

Other Charges	460.12
CGST TAX	1,586.69
SGST TAX	1,586.69
Net Amount	66,641.00

Amount In Words **Rupees Sixty Six Thousand Six Hundred Forty One 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%	63,467.54	1,586.69	1,586.69

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