

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. 10275	Dated 04/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /10/2024
Buyer MODI BROTHARS SUJANGAD SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJASTHAN PREM KRISHNA	Delivery Station SUJANGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.0,40.0,40.0,40.0,40.0	09092190	5.00	200.00	7801.00	7801.00	5.00	15,602.00
2	DHANIYA MTP ANGOR 29.8,29.8,30.0,30.0,30.0	09092190	5.00	149.60	9001.00	9001.00	5.00	13,465.50
		Total	10	349.600	Total		29,067.50	

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
145.34 87.00 130.00 -0.32

Other Charges	362.02
CGST TAX	735.74
SGST TAX	735.74
Net Amount	30,901.00

Amount In Words **Rupees Thirty Thousand Nine Hundred 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%	29,429.84	735.74	735.74

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