

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. 4874	Dated 18/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer JIYA MUKANGARH MUKANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV GOLDEN	Delivery Station MUKUNDGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP MOR-PANKH 29.8,29.8,29.8,29.8,29.8	09092190	5.00	149.00	8801.00	8801.00	5.00	13,113.49
		Total	5	149		Total		13,113.49

Other Charges

MUDDAT WAGES PICKUP WAGES
65.57 43.50 75.00

Other Charges	184.07
CGST TAX	332.44
SGST TAX	332.44
Net Amount	13,962.44

Amount In Words **Rupees Thirteen Thousand Nine Hundred Sixty Two and Paise Forty Four 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%	13,297.56	332.44	332.44

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