

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. 5177	Dated 25/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /06/2024
Buyer AJAY C/O AJAY SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV ROAD CARRIER	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 29.8,29.8,29.8,29.8	09092190	5.00	149.00	9001.00	9001.00	5.00	13,411.49
		Total	5	149	Total		13,411.49	

Other Charges

MUDDAT WAGES PICKUP WAGES
67.06 43.50 65.00

Other Charges	175.56
CGST TAX	339.68
SGST TAX	339.68
Net Amount	14,266.41

Amount In Words **Rupees Fourteen Thousand Two Hundred Sixty Six and Paise 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%	13,587.05	339.68	339.68

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