

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. 4592	Dated 12/06/2024
	Order No.	Order Date
	Truck No RJ14GF3710	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /06/2024
Buyer SHANKAT TRADING COMPANY JAIPUR P JAIPUR State : Rajasthan Code : 08 GSTIN : 08ABWPA2994C1ZG PAN No. ABWPA2994C	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker LAL CHAND GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI 1000.0/20	09083120	20.00	1,000.00	125000.00	125000.00	5.00	1,250,000.00
		Total	20	1,000		Total		1,250,000.00

Other Charges

WAGES BARDANA
116.00 1000.00

Other Charges	1,116.00
CGST TAX	31,277.90
SGST TAX	31,277.90
Net Amount	1,313,671.80

Amount In Words Rupees Thirteen Lakh Thirteen Thousand Six Hundred Seventy One and Paise Eighty Only.

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	1,251,116.00	31,277.90	31,277.90

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