

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 4738	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer S.B.TRADERS RAJDHANI MANDI E-10, RAJDHANI KRISHI UPJ MANDI SAMITI CAMPUS SIKAR ROAD RAJDHANI MANDI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G	Despatch Through	Delivery Station RAJDHANI MANDI
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	ILAYACHI	09083120	21.00	1,050.00	120000.00	120000.00	5.00	1,260,000.00
		Total	21	1,050		Total		1,260,000.00

Other Charges

WAGES BARDANA PICKUP WAGES
121.80 1050.00 210.00

Other Charges	1,381.80
CGST TAX	31,534.55
SGST TAX	31,534.55
Net Amount	1,324,450.90

Amount In Words **Rupees Thirteen Lakh Twenty Four Thousand Four Hundred Fifty and Paise Ninety 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%	1,261,381.80	31,534.55	31,534.55

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