

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. 5852	Dated 11/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /07/2024
Buyer KISHAN KUMAR AGARWAL RAMPURA RAMPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station RAMPURA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJ MHAL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.7,30.0, 30.0,30.0,30.0,30.0,30.0,30.0,30.2,30.0,30.2,30.0, 30.0,30.0,30.0,30.0,30.0	09092190	25.00	751.10	4401.00	4401.00	5.00	33,055.91
Total			25	751.100		Total		33,055.91

Other Charges

MUDDAT WAGES
165.28 145.00

Other Charges	310.28
CGST TAX	834.15
SGST TAX	834.15
Net Amount	35,034.49

Amount In Words **Rupees Thirty Five Thousand Thirty Four and Paise Forty Nine 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%	33,366.19	834.15	834.15

Remarks: ATerms :

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