

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. 6019	Dated 16/07/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer SANTOSH TRADING COMPANY MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/cs/256 39.5-1.0	09042110	1.00	38.50	12001.00	12643.06	5.00	4,867.58
		Total	1	38.500		Total		4,867.58

Other Charges

WAGES PICKUP WAGES
5.80 30.00

Other Charges	35.80
CGST TAX	122.58
SGST TAX	122.58
Net Amount	5,148.54

Amount In Words **Rupees Five Thousand One Hundred Forty Eight and Paise Fifty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,903.38	122.58	122.58

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