

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. 4658	Dated 14/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer MAHAVEER C/O SHARVAN RAMESH 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 Mor Pankh 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	8701.00	8701.00	5.00	13,051.50
		Total	5	150		Total		13,051.50

Other Charges

MUDDAT WAGES PICKUP WAGES
65.26 43.50 65.00

Other Charges	173.76
CGST TAX	330.63
SGST TAX	330.63
Net Amount	13,886.52

Amount In Words **Rupees Thirteen Thousand Eight Hundred Eighty Six and Paise Fifty Two 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%	13,225.26	330.63	330.63

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