

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. 4923	Dated 19/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /06/2024
Buyer JAGDISH RATANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.8	09092190	10.00	298.00	9201.00	9201.00	5.00	27,418.98
		Total	10	298		Total		27,418.98

Other Charges
WAGES
58.00

Other Charges	58.00
CGST TAX	686.92
SGST TAX	686.92
Net Amount	28,850.82

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Fifty and Paise Eighty 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%	27,476.98	686.92	686.92

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