

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. 6592	Dated 31/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 31 /07/2024
	Despatch Through SHYAM CARRIER	Delivery Station .
Buyer RAMNARAYAIN KIANA STORE ROAD NO.17 State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP JAIKISHAN 30.3	09092190	1.00	30.30	8601.00	8601.00	5.00	2,606.10
		Total	1	30.300		Total		2,606.10

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	65.30
SGST TAX	65.30
Net Amount	2,742.50

Amount In Words **Rupees Two Thousand Seven Hundred Forty Two and Paise Fifty 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%	2,611.90	65.30	65.30

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory