

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. 4900	Dated 19/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /06/2024
Buyer TEJA RAM C/O SHYAM LAL RAM LAL MAKRANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GLOBE	Delivery Station MAKRANA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HARA MOTI 29.8,29.8,29.8	09092190	3.00	89.40	8301.00	8301.00	5.00	7,421.09
2	DHANIYA MTP MOR-PANKH 29.8,30.0	09092190	2.00	59.80	8701.00	8701.00	5.00	5,203.20
		Total	5	149.200	Total		12,624.29	

Other Charges

MUDDAT WAGES PICKUP WAGES
63.13 43.50 75.00

Other Charges	181.63
CGST TAX	320.15
SGST TAX	320.15
Net Amount	13,446.22

Amount In Words **Rupees Thirteen Thousand Four Hundred Forty Six and Paise Twenty 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%	12,805.92	320.15	320.15

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