

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. 6110	Dated 18/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /07/2024
Buyer CHUNNILAL BANSIDHAR PAWTA VILLAGE PAOTA, TEH KOTPUTLI, JAIPUR, Jaipur, Rajasthan, 303106 PAWTA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H	Despatch Through NETA KI CHAKKI	Delivery Station PAWTA
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA S.B 33.0,41.8,42.5,41.7,41.7,46.5,44.5,44.8,45.5,40.5,44.0-11.0	09042110	11.00	455.50	10001.00	10536.05	5.00	47,991.72
2	LALMIRCH MTP LTC CS COLD 38.3,36.8,44.5,35.0,40.3,44.8,53.4,48.4,36.4,46.5,41.0,39.7,42.0-13.0	09042110	13.00	534.10	6501.00	6848.80	5.00	36,579.46
3	LALMIRCH MTP SY BAGWATI COLD S.B. 42.2,42.7,41.0,39.6,42.7,41.3,42.1,40.8,41.2,41.4,41.0-12.1	09042110	11.00	443.90	10501.00	11062.80	5.00	49,107.78
		Total	35	1,433.500	Total		133,678.96	

Other Charges

WAGES PICKUP WAGES
304.50 700.00

Other Charges	1,004.50
CGST TAX	3,367.09
SGST TAX	3,367.09
Net Amount	141,417.64

Amount In Words **Rupees One Lakh Forty One Thousand Four Hundred Seventeen and Paise Sixty 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%	134,683.46	3,367.09	3,367.09

Remarks: ATerms :

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