

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. 5237	Dated 27/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 27 /06/2024
Buyer JINDAL DEPARTMENTAL JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB260 COLD 29.5,27.8-2.0	09042110	2.00	55.30	13201.00	13775.23	5.00	7,617.70
2	LALMIRCH MTP 70/G COLD GEETA 25.0,23.3-2.0	09042110	2.00	46.30	11501.00	12001.27	5.00	5,556.59
3	LALMIRCH MTP 27/SOBRAJ COLD 36.0-1.0	09042110	1.00	35.00	15001.00	15653.54	5.00	5,478.74
		Total	5	136.600	Total		18,653.03	

Other Charges

WAGES PICKUP WAGES
43.50 150.00

Other Charges	193.50
CGST TAX	471.17
SGST TAX	471.17
Net Amount	19,788.87

Amount In Words **Rupees Nineteen Thousand Seven Hundred Eighty Eight and Paise Eighty Seven 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%	18,846.53	471.17	471.17

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