

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. 6533	Dated 30/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer HIMANSHI TRADERS CHANDPOLE 202 A, NIRMAL NAGAR, AJMER ROAD, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/241-kbr 40.0,43.8,37.0,39.8-4.0	09042110	4.00	156.60	11181.00	11779.19	5.00	18,446.21
		Total	4	156.600		Total		18,446.21

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	461.74
SGST TAX	461.74
Net Amount	19,392.89

Amount In Words **Rupees Nineteen Thousand Three Hundred Ninety Two and Paise Eighty Nine 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%	18,469.41	461.74	461.74

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