

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. 7445	Dated 24/08/2024
	Order No.	Order Date
	Truck No RJ14GF4271	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer M.S.PRODUCT AKHERPURA H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, AKHERPURA State : Rajasthan Code : 08 Pincode : 302028 GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H	Despatch Through RAJJU	Delivery Station AKHERPURA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/271 40.0,39.7,40.5,43.7,38.5,25.5,38.3,44.3,42.0,39.5, 41.0,43.3,44.5,40.2,43.0,44.0,43.8,42.8,42.7,44.5, 43.5,44.3,28.0,38.5-24.0	09042110	24.00	952.10	10701.00	11273.50	5.00	107,335.02
		Total	24	952.100		Total		107,335.02

Other Charges

WAGES

139.20

Other Charges	139.20
CGST TAX	2,686.86
SGST TAX	2,686.86
Net Amount	112,847.94

Amount In Words **Rupees One Lakh Twelve Thousand Eight Hundred Forty Seven and Paise Ninety 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%	107,474.22	2,686.86	2,686.86

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