

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. 4606	Dated 13/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
Buyer KHANDELWAL PAVITRA BHOJNALYA PARTAPNAGAR PARTAPNAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RATAN KI CHAKI	Delivery Station PRATAP NAGAR
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/ G COLD 26.5,24.7,25.2,27.3,26.8,27.5,23.7,24.2,23.8,24.7, 26.5-11.0	09042110	11.00	269.90	21001.00	22124.56	5.00	59,714.18
2	GARLIC 14 29.7	07032000	1.00	29.70	7001.00	7001.00	0.00	2,079.30
		Total	12	299.600	Total		61,793.48	

Other Charges

WAGES PICKUP WAGES
104.40 600.00

Other Charges	704.40
CGST TAX	1,510.25
SGST TAX	1,510.25
Net Amount	65,518.38

Amount In Words **Rupees Sixty Five Thousand Five Hundred Eighteen and Paise Thirty Eight 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%	60,409.88	1,510.25	1,510.25
07032000	CGST 0.0%+SGST 0.0%	2,079.30	0.00	0.00

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory