

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. 4726	Dated 15/06/2024
	Order No.	Order Date
	Truck No RJ14GK7378	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer AJAY KUMAR ABHISHEK KUMAR SADALPUR ARUN METAL KE PASS, MAIN MARKET, SADULPUR, SADULPUR, SADULPUR, Churu, Rajasthan, 331023 SADULPUR State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R	Despatch Through	Delivery Station SADULPUR
	Delivery Address SHRI NATH COLD STORE JAITPURA	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MK-105/269 25.0,25.0,24.5,24.8,24.8,25.0,25.0,24.8,24.8,24.8, 24.8,24.8,25.0,25.0,25.0,24.8,25.0,25.0,25.0,25.0, 24.5,24.8,25.0,24.8,25.0,25.0,25.0,24.8,24.7,24.8, 25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,24.8,25.0, 25.0,25.0,25.2,25.0,25.2,25.0,25.0,24.8,24.8,25.0	09042110	50.00	1,246.10	20001.00	21071.05	5.00	262,566.39
		Total	50	1,246.100		Total		262,566.39

Other Charges

WAGES 290.00	Other Charges CGST TAX SGST TAX Net Amount	290.00 6,571.41 6,571.41 275,999.21
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Amount In Words **Rupees Two Lakh Seventy Five Thousand Nine Hundred Ninety Nine and Paise Twenty One 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%	262,856.39	6,571.41	6,571.41

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