

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. 4830	Dated 18/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer SHRI NIWAS NAND LAL SULTANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHAKTI ROAD LINES	Delivery Station SULTANA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 260/LTC 29.2,28.3,25.5,28.5,28.8,29.5,31.3,27.3-8.0	09042110	8.00	220.40	13501.00	14223.30	5.00	31,348.15
2	LALMIRCH MTP 17/59BAYANA 20.0,22.2,22.8	09042110	3.00	65.00	12001.00	12643.03	5.00	8,217.97
		Total	11	285.400	Total		39,566.12	

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges 238.70
CGST TAX 995.12
SGST TAX 995.12
Net Amount 41,795.06

Amount In Words **Rupees Forty One Thousand Seven Hundred Ninety Five and Paise Six 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%	39,804.82	995.12	995.12

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