

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. 5339	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
Buyer PARDEEP PAREEK CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJMAHAL 29.8,29.5,29.8,29.8,29.8	09092190	5.00	148.70	8501.00	8501.00	5.00	12,640.99
2	LALMIRCH MTP MKS-132/274 25.2,25.3,25.2	09042110	3.00	75.70	19501.00	20544.31	5.00	15,552.04
3	LALMIRCH MTP 240/345 31.5,31.5,31.3-3.0	09042110	3.00	91.30	16001.00	16857.03	5.00	15,390.47
		Total	11	315.700		Total		43,583.50

Other Charges
MUDDAT WAGES
63.20 63.80

Other Charges	127.00
CGST TAX	1,092.77
SGST TAX	1,092.77
Net Amount	45,896.04

Amount In Words **Rupees Forty Five Thousand Eight Hundred Ninety Six and Paise Four Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	12,733.19	318.33	318.33
09042110	CGST 2.5%+SGST 2.5%	30,977.31	774.44	774.44

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