

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. 5677	Dated 06/07/2024
	Order No.	Order Date
	Truck No RJ14GD3474	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /07/2024
Buyer PRACHI PRODUCT MANSAROWAR MANSAROWAR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AEKPJ4577M1ZT PAN No. AEKPJ4577M	Despatch Through	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/507- 27.0,24.0,32.5,34.5,39.3,33.7,25.2,28.5,29.3,33.2, 40.0,28.3,36.5,33.5,34.3,35.7,44.2,40.3,28.7,37.3, 28.5,27.5,37.0,38.3,31.5,30.5,52.5,43.3,37.2,38.7, 27.3,28.7,34.0,27.0,38.0,26.3,37.8,27.3,35.5,25.0, 32.3,31.0,28.3,38.8,28.3,34.5,28.3,31.7,30.5,32.2, 26.5,28.0,41.5,26.5,28.7,29.5,33.0,30.0,28.5,34.5, 31.7,31.0,32.3,31.0,34.7,33.7,32.8,30.5,38.8,35.0, 25.7,30.5,38.5,25.0,32.8,38.8,26.7,29.3,33.5,31.5- 80.0	09042110	80.00	2,524.30	11501.00	12116.30	5.00	305,851.85
		Total	80	2,524.300	Total		305,851.85	

Other Charges

WAGES

464.00

Other Charges	464.00
CGST TAX	7,657.90
SGST TAX	7,657.90
Net Amount	321,631.65

Amount In Words **Rupees Three Lakh Twenty One Thousand Six Hundred Thirty One and Paise Sixty Five 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%	306,315.85	7,657.90	7,657.90

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