

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. 7537	Dated 26/08/2024
	Order No.	Order Date
	Truck No RJ41GAGA7076	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /08/2024
Buyer ARUN ENTERPRISES KHANDELA NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA, KHANDELA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M	Despatch Through	Delivery Station KHANDELA
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 424/LTC 23.3,24.5,28.3,28.8,29.0,24.0,29.5,28.5,26.8,27.3, 26.0,26.7,18.7,27.5,25.0-15.0	09042110	15.00	378.90	9801.00	10325.35	5.00	39,122.77
2	LALMIRCH MTP 80/SY/271 31.7,29.0,30.3,31.3,34.2,33.3-6.0	09042110	6.00	183.80	12501.00	13169.80	5.00	24,206.09
		Total	21	562.700	Total		63,328.86	

Other Charges

WAGES

34.80

Other Charges	34.80
CGST TAX	1,584.09
SGST TAX	1,584.09
Net Amount	66,531.84

Amount In Words **Rupees Sixty Six Thousand Five Hundred Thirty One and Paise Eighty Four 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%	63,363.66	1,584.09	1,584.09

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