

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. 5233	Dated 27/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /06/2024
Buyer DROPDI FLOOR MIL GUDHA GUDHA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MOHIT	Delivery Station GUDDA
	Delivery Address	
	Broker DALAL SURENDRA YOGI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G COLD 24.7,25.8,31.2,27.8,23.8-5.0	09042110	5.00	128.30	20501.00	21597.79	5.00	27,709.96
		Total	5	128.300		Total		27,709.96

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	695.71
SGST TAX	695.71
Net Amount	29,219.88

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Nineteen and Paise Eighty Eight 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%	27,828.46	695.71	695.71

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