

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. 5321	Dated 28/06/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
Buyer BACHUKA TRADING COMPANY CHIDAWA NEAR KALYANJI TEMPLE, MAIN MARKET, CHIRAWA,Rajasthan CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P	Despatch Through SHIVAJI	Delivery Station CHIDAWA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS132 KATA 25.3,25.2,25.3,25.2,25.2,25.3,25.2	09042110	7.00	176.70	19001.00	20017.55	5.00	35,371.01
		Total	7	176.700		Total		35,371.01

Other Charges

WAGES
60.90

Other Charges	60.90
CGST TAX	885.80
SGST TAX	885.80
Net Amount	37,203.51

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Three and Paise Fifty One 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%	35,431.91	885.80	885.80

Remarks: ATerms :

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