

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. 5975	Dated 15/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
Buyer SAKUN ARYUVEDIC PVT. LTD. SITAPURA G-1 763/764, SITAPURA INDUSTRIAL AREA SITAPURA State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AAGCS9055E1Z5 PAN No. AAGCS9055E	Despatch Through NETA KI CHAKKI	Delivery Station SITAPURA
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATKI/S.B 39.5,39.5,46.3,35.8,40.3,44.0,54.7,39.0,44.0,35.3, 45.5,42.2,41.3,41.3,39.2,35.2,40.7,34.2,45.8,40.0, 40.5-21.0	09042110	21.00	843.30	8701.00	9166.50	5.00	77,301.13
		Total	21	843.300		Total		77,301.13

Other Charges

WAGES PICKUP WAGES
182.70 420.00

Other Charges	602.70
CGST TAX	1,947.60
SGST TAX	1,947.60
Net Amount	81,799.03

Amount In Words **Rupees Eighty One Thousand Seven Hundred Ninety Nine and Paise Three 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%	77,903.83	1,947.60	1,947.60

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