

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. 24048	Dated 06/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer KHATU RAM & BROTHERS HANUMANGAD NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through MMTC	Delivery Station HANUMANGARH
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT176 28.8,28.3,28.2,29.3,23.2-5.0	09042110	5.00	132.80	6501.00	6848.81	5.00	9,095.22
2	LALMIRCH MTP M224 27.5,28.3,26.0,25.0,27.7,28.2-6.0	09042110	6.00	156.70	6801.00	7164.86	5.00	11,227.34
		Total	11	289.500	Total		20,322.56	

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	514.50
SGST TAX	514.50
Net Amount	21,608.96

Amount In Words **Rupees Twenty One Thousand Six Hundred Eight and Paise Ninety Six 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%	20,579.96	514.50	514.50

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory