

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. 6416	Dated 27/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer SHRI LAXMI TRADING CO. HANUMANGARH GUR MANDI,HANUMANGARH HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AZYPP1635M1ZH PAN No. AZYPP1635M	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station HANUMANGARH
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/275-MK 47.2,47.5,51.8,47.2,44.5-5.0	09042110	5.00	233.20	13001.00	13696.55	5.00	31,940.35
		Total	5	233.200	Total		31,940.35	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	801.22
SGST TAX	801.22
Net Amount	33,651.29

Amount In Words **Rupees Thirty Three Thousand Six Hundred Fifty One and Paise Twenty Nine 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%	32,048.85	801.22	801.22

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