

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. 5819	Dated 10/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L	Despatch Through BHATIWAD	Delivery Station RATANGARH
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/ COLD 19.8,20.3,19.8	09042110	3.00	59.90	15001.00	15803.57	5.00	9,466.34
2	LALMIRCH MTP RINGS COLD 20.8,19.8	09042110	2.00	40.60	17001.00	17910.54	5.00	7,271.68
3	LALMIRCH MTP SK46/ MA/78 24.8,28.3,24.2,24.5-4.0	09042110	4.00	97.80	18201.00	19174.74	5.00	18,752.90
		Total	9	198.300		Total		35,490.92

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.30
CGST TAX	892.16
SGST TAX	892.16
Net Amount	37,470.54

Amount In Words **Rupees Thirty Seven Thousand Four Hundred Seventy and Paise Fifty Four 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%	35,686.22	892.16	892.16

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory