

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. 5183	Dated 25/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /06/2024
Buyer CHAVI DEPARTMENTAL STORE UDAIPURWATI PURANI SABJI MANDI, KANYA PATHSALA ROAD, UDAIPURWATI, Jhunjhunu, Rajasthan, 333307 UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08GYOPD5834D1Z9 PAN No. GYOPD5834D	Despatch Through MANGAL	Delivery Station UDAIPURWATI
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/GEETA 23.2,25.2,23.2,22.8,23.3-5.0	09042110	5.00	112.70	12501.00	13169.80	5.00	14,842.36
2	LALMIRCH MTP MB-260/LTC 28.2,29.8-2.0	09042110	2.00	56.00	13501.00	14223.29	5.00	7,965.04
		Total	7	168.700	Total		22,807.40	

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	151.90
CGST TAX	573.98
SGST TAX	573.98
Net Amount	24,107.26

Amount In Words **Rupees Twenty Four Thousand One Hundred Seven and Paise Twenty 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%	22,959.30	573.98	573.98

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