

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. 6538	Dated 30/07/2024
	Order No.	Order Date
	Truck No RJ14GC3611	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPL5650L2ZV PAN No. AEPPL5650L	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/511 37.0,35.5,33.5,37.2,34.0-5.0	09042110	5.00	172.20	16701.00	17594.51	5.00	30,297.75
2	LALMIRCH MTP 80+51/SBT 43.0,42.5-2.0	09042110	2.00	83.50	13001.00	13696.56	5.00	11,436.63
		Total	7	255.700	Total			41,734.38

Other Charges

WAGES
40.60

Other Charges	40.60
CGST TAX	1,044.38
SGST TAX	1,044.38
Net Amount	43,863.74

Amount In Words **Rupees Forty Three Thousand Eight Hundred Sixty Three and Paise Seventy 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%	41,774.98	1,044.38	1,044.38

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