

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. 6893	Dated 10/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /08/2024
Buyer HIMANSHI TRADERS CHANDPOLE 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP G78/324 32.3,32.3,33.5,32.0,33.3-5.0	09042110	5.00	158.40	12801.00	13485.85	5.00	21,361.58
2	LALMIRCH MTP MT169/ KATA 24.8,24.8,25.5	09042110	3.00	75.10	15001.00	15803.56	5.00	11,868.47
		Total	8	233.500	Total		33,230.05	

Other Charges

WAGES
46.40

Other Charges	46.40
CGST TAX	831.91
SGST TAX	831.91
Net Amount	34,940.27

Amount In Words **Rupees Thirty Four Thousand Nine Hundred Forty and Paise Twenty Seven 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%	33,276.45	831.91	831.91

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