

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. 5126	Dated 24/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /06/2024
Buyer GAJA NAND PARJAPAT SHRI DUNGARGAD SHRI DUNGARGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BIKANER GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 240/345 30.5,30.8-2.0	09042110	2.00	59.30	16001.00	16857.03	5.00	9,996.22
2	LALMIRCH MTP 260/LTC 29.0,27.8,27.2-3.0	09042110	3.00	81.00	13001.00	13696.53	5.00	11,094.19
		Total	5	140.300	Total		21,090.41	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	529.97
SGST TAX	529.97
Net Amount	22,258.85

Amount In Words **Rupees Twenty Two Thousand Two Hundred Fifty Eight and Paise Eighty Five 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%	21,198.91	529.97	529.97

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