

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. 6000	Dated 15/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /07/2024
Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P	Despatch Through PARASAR FREIGHT CARRIER	Delivery Station RAWATSAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA G/S.B 25.0,25.0,24.8,25.0,25.0	09042110	5.00	124.80	19501.00	20544.32	5.00	25,639.31
		Total	5	124.800		Total		25,639.31

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	643.70
SGST TAX	643.70
Net Amount	27,035.21

Amount In Words **Rupees Twenty Seven Thousand Thirty Five and Paise Twenty One 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%	25,747.81	643.70	643.70

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