

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. 5919	Dated 13/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer NAVEEN ENTERPRISES MANDRELA HN3, WARD NO 11, NEAR ICE FACTORY, MAIN MARKET, MANDRELLA, Jhunjhunu, Rajasthan, 333025 MANDRELA State : Rajasthan Code : 08 Pincode : 333025 GSTIN : 08ATGPL3873K1Z7 PAN No. ATGPL3873K	Despatch Through RAJJU	Delivery Station MANDRELA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438 G 28.2-1.0	09042110	1.00	27.20	20001.00	20871.03	5.00	5,676.92
		Total	1	27.200		Total		5,676.92

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	142.07
SGST TAX	142.07
Net Amount	5,966.86

Amount In Words **Rupees Five Thousand Nine Hundred Sixty Six and Paise Eighty 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%	5,682.72	142.07	142.07

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