

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. 8251	Dated 07/09/2024
	Order No.	Order Date
	Truck No RJ14GN3115	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer SHRI HANUMAN INDUSTRIES KALADERA G-1,Industrial Area Road, KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPPL5650L2ZV PAN No. AEPPPL5650L	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 34/264/KCC 38.7,38.3,33.0,35.8,35.8,40.8,36.5,37.0,32.0-9.0	09042110	9.00	318.90	12301.00	12959.11	5.00	41,326.59
		Total	9	318.900	Total			41,326.59

Other Charges

WAGES
52.20

Other Charges	52.47
CGST TAX	1,034.47
SGST TAX	1,034.47
Net Amount	43,448.00

Amount In Words **Rupees Forty Three Thousand Four Hundred Forty Eight 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%	41,378.79	1,034.47	1,034.47

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